

LEICESTERSHIRE COUNTY COUNCIL
Supplier Payments over £500 - October 2022

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
03-OCT-2022	Corporate Resources	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£8,683.26
04-OCT-2022	Environment & Transport	Eurovia Infrastructure Ltd	TRADE SUPPLIER	5411-Private Contractors	£278,709.27
14-OCT-2022	Adults & Communities	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	S/S HOMES	5502-Residential	£16,868.58
14-OCT-2022	Adults & Communities	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£537.14
14-OCT-2022	Adults & Communities	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£2,351.42
04-OCT-2022	Corporate Resources	Oxley Primary School	TRADE SUPPLIER	2403-Refuse Removal & H	£1,199.50
11-OCT-2022	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4905-Legal Expenses	£850.00
19-OCT-2022	C&FS (P)	BROOKE HOUSE DAY SCHOOL&&EYRS1660	EARLY YEARS	4908-Grants	£905.10
19-OCT-2022	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£4,763.70
19-OCT-2022	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£540.95
03-OCT-2022	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,700.00
03-OCT-2022	Corporate Resources	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£14,518.13
03-OCT-2022	Adults & Communities	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,706.89
03-OCT-2022	Adults & Communities	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,261.54
03-OCT-2022	Adults & Communities	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,340.84
03-OCT-2022	Adults & Communities	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,436.39
03-OCT-2022	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£845.50
03-OCT-2022	Capital - In Year Sp	All Saints CE Primary School Sapcote (Inspiring Pri	TRADE SUPPLIER	941D-L&B - Building Cost	£84,000.00
03-OCT-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£9,428.04
03-OCT-2022	Environment & Transport	Anchorprint Group Ltd	TRADE SUPPLIER	3124-Other Transport Co	£789.70
03-OCT-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£3,691.70
03-OCT-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,217.84
03-OCT-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,258.00
03-OCT-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£994.09
03-OCT-2022	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,632.49
03-OCT-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£19,493.59
03-OCT-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,452.25
03-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
03-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
03-OCT-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,208.72
03-OCT-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£5,224.61
03-OCT-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£10,975.53
03-OCT-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£3,575.00
03-OCT-2022	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£1,000.00
03-OCT-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£21,315.00
03-OCT-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£10,963.27
03-OCT-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,598.46
03-OCT-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£9,851.68
03-OCT-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£4,290.00
03-OCT-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,887.00

03-OCT-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,736.00
03-OCT-2022	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£864.18
03-OCT-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£13,917.71
03-OCT-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,145.69
03-OCT-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,202.81
03-OCT-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£1,338.63
03-OCT-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£4,190.99
03-OCT-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,208.72
03-OCT-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,795.35
03-OCT-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£19,800.52
03-OCT-2022	C&FS (P)	Broom Leys Academy	GENERAL	6101-Support Services	£767.39
03-OCT-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£7,018.49
03-OCT-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,942.99
03-OCT-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£6,647.96
03-OCT-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£15,116.83
03-OCT-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£11,853.43
03-OCT-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,423.54
03-OCT-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£7,083.33
03-OCT-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,667.00
03-OCT-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,499.01
03-OCT-2022	C&FS (P)	Childcare Corporation Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,204.60
03-OCT-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,400.22
03-OCT-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,477.32
03-OCT-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£5,529.62
03-OCT-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,841.00
03-OCT-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,508.07
03-OCT-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£2,072.90
03-OCT-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,437.52
03-OCT-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,866.50
03-OCT-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£4,275.71
03-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
03-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
03-OCT-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£98,265.00
03-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
03-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
03-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,314.29
03-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
03-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
03-OCT-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,898.42
03-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£4,756.65
03-OCT-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£11,814.09

03-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£107,535.00
03-OCT-2022	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,243.39
03-OCT-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£4,186.90
03-OCT-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£17,402.27
03-OCT-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,653.62
03-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£939.22
03-OCT-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£3,196.90
03-OCT-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£19,283.86
03-OCT-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,684.90
03-OCT-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£4,047.68
03-OCT-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,756.07
03-OCT-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£4,834.88
03-OCT-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£1,728.36
03-OCT-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£10,879.01
03-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,970.00
03-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
03-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
03-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
03-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
03-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
03-OCT-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
03-OCT-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,072.90
03-OCT-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£5,340.65
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£898.69
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£869.95
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£869.95
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
03-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
03-OCT-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,811.00
03-OCT-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,988.18
03-OCT-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,598.45
03-OCT-2022	Chief Executives (P	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£810.50
03-OCT-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£14,390.10
03-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£698.61
03-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£7,530.13
03-OCT-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£14,154.83
03-OCT-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£4,438.40

03-OCT-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,306.74
03-OCT-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£1,000.00
03-OCT-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,243.00
03-OCT-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£3,475.20
03-OCT-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,234.71
03-OCT-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,338.63
03-OCT-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£6,544.04
03-OCT-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,815.68
03-OCT-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,179.17
03-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,254.80
03-OCT-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£16,050.39
03-OCT-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£6,758.70
03-OCT-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	6101-Support Services	£1,523.49
03-OCT-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£11,197.98
03-OCT-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,665.92
03-OCT-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£12,803.00
03-OCT-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£8,487.07
03-OCT-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£13,673.29
03-OCT-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£2,287.53
03-OCT-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£4,621.40
03-OCT-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£20,931.30
03-OCT-2022	Capital - In Year Sp	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Cost	£304,423.00
03-OCT-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£3,125.73
03-OCT-2022	Capital - In Year Sp	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Cost	£98,095.59
03-OCT-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	6101-Support Services	£3,471.11
03-OCT-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£9,303.89
03-OCT-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,813.08
03-OCT-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£9,148.00
03-OCT-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£5,997.91
03-OCT-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,301.70
03-OCT-2022	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£832.40
03-OCT-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,547.35
03-OCT-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,430.00
03-OCT-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£7,687.24
03-OCT-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,677.26
03-OCT-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£7,233.84
03-OCT-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£994.09
03-OCT-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,338.63
03-OCT-2022	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£1,790.00
03-OCT-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£6,024.40
03-OCT-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,072.90

03-OCT-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
03-OCT-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£5,399.71
03-OCT-2022	C&FS (P)	Loughborough University Nursery Ltd	TRADE SUPPLIER	5625-Transfer Payments	£766.90
03-OCT-2022	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
03-OCT-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£18,156.88
03-OCT-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£796.66
03-OCT-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£19,293.77
03-OCT-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£8,850.81
03-OCT-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,456.72
03-OCT-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£11,398.18
03-OCT-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£11,228.68
03-OCT-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£9,110.59
03-OCT-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,157.62
03-OCT-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£6,030.06
03-OCT-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£4,704.97
03-OCT-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£3,333.60
03-OCT-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£3,960.95
03-OCT-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£2,592.54
03-OCT-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£18,627.75
03-OCT-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£603.26
03-OCT-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£3,847.56
03-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£628.94
03-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£535.12
03-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£778.36
03-OCT-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,496.25
03-OCT-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£9,324.11
03-OCT-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£7,050.00
03-OCT-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£8,895.96
03-OCT-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£16,746.00
03-OCT-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5411-Private Contractors	£9,210.00
03-OCT-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5411-Private Contractors	£9,210.00
03-OCT-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5411-Private Contractors	£9,517.00
03-OCT-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5411-Private Contractors	£9,517.00
03-OCT-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5411-Private Contractors	£3,377.00
03-OCT-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£11,249.06
03-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
03-OCT-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£11,377.00
03-OCT-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£2,245.17
03-OCT-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£8,441.88
03-OCT-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,887.00
03-OCT-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36

03-OCT-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£5,402.85
03-OCT-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	6101-Support Services	£1,346.08
03-OCT-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6101-Support Services	£1,386.55
03-OCT-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£12,479.88
03-OCT-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£1,208.72
03-OCT-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-OCT-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£5,692.29
03-OCT-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,671.35
03-OCT-2022	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£857.07
03-OCT-2022	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£750.00
03-OCT-2022	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.57
03-OCT-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£11,463.70
03-OCT-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
03-OCT-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,332.72
03-OCT-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,762.72
03-OCT-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	6101-Support Services	£5,439.26
03-OCT-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£6,530.64
03-OCT-2022	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£2,500.00
03-OCT-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£33,278.00
03-OCT-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£13,950.53
03-OCT-2022	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£3,333.33
03-OCT-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£21,100.75
03-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
03-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
03-OCT-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,795.60
03-OCT-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
03-OCT-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£15,778.14
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£760.84
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£584.84
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,100.00
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,375.00
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,045.00
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£742.51
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,104.58
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,581.25
03-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,035.00
03-OCT-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,677.26
03-OCT-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£8,265.62
03-OCT-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
03-OCT-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£10,494.41
03-OCT-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£5,039.76

03-OCT-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
03-OCT-2022	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£10,849.58
03-OCT-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,926.99
03-OCT-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£4,122.25
03-OCT-2022	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,821.40
03-OCT-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,159.00
03-OCT-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£665.00
03-OCT-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£760.00
03-OCT-2022	Corporate Resourc	SGS United Kingdom Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,750.00
03-OCT-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,910.00
03-OCT-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,202.81
03-OCT-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,683.17
03-OCT-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£13,075.71
03-OCT-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£4,484.71
03-OCT-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£12,367.42
03-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,724.00
03-OCT-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£6,133.98
03-OCT-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,113.30
03-OCT-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,281.62
03-OCT-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,858.27
03-OCT-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£13,625.80
03-OCT-2022	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
03-OCT-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,695.99
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£6,075.25
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,683.17
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,440.30
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£13,340.61
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,925.26
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,146.58
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,765.83
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,154.03
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,840.79
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,202.81
03-OCT-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,592.54
03-OCT-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£604.36
03-OCT-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£6,043.60
03-OCT-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£4,575.09
03-OCT-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,119.82
03-OCT-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£4,019.03
03-OCT-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	6101-Support Services	£1,538.38
03-OCT-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£2,937.08

03-OCT-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£9,786.13
03-OCT-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£1,942.99
03-OCT-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£994.09
03-OCT-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£5,406.49
03-OCT-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£3,400.49
03-OCT-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,115.00
03-OCT-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£3,666.67
03-OCT-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£4,314.34
03-OCT-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,454.00
03-OCT-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£4,104.21
03-OCT-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£994.09
03-OCT-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,813.08
03-OCT-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£3,192.28
03-OCT-2022	C&FS (P)	Trevi Women Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.57
03-OCT-2022	C&FS (P)	Trevi Women Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
03-OCT-2022	C&FS (P)	Trevi Women Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
03-OCT-2022	C&FS (P)	Trevi Women Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.57
03-OCT-2022	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
03-OCT-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
03-OCT-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,740.66
03-OCT-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
03-OCT-2022	C&FS (P)	Ullesthorne CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,682.94
03-OCT-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£975.00
03-OCT-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£2,443.43
03-OCT-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£23,783.00
03-OCT-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,807.17
03-OCT-2022	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£2,832.08
03-OCT-2022	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£604.36
03-OCT-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£12,344.11
03-OCT-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£25,452.00
03-OCT-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£14,700.14
03-OCT-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£504.00
03-OCT-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,029.00
03-OCT-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,597.00
03-OCT-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£15,732.58
03-OCT-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,416.16
03-OCT-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£22,197.00
03-OCT-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£19,075.26
03-OCT-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discov	GENERAL	5325-External SEN Provid	£2,346.27
03-OCT-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£9,025.91
03-OCT-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£16,808.00

03-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£967.75
03-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£747.65
04-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£847.40
04-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£992.07
04-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£815.40
04-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£688.79
04-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,116.72
04-OCT-2022	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,376.35
04-OCT-2022	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£27,577.50
04-OCT-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£116,149.31
04-OCT-2022	C&FS (P)	Beacon Academy	OTHER LOCAL AUT	5325-External SEN Provid	£63,362.00
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,115.03
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.23
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,003.11
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.23
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,079.07
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,118.88
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,115.03
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,036.55
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£745.74
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£982.71
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£721.68
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.23
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£721.68
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£648.61
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,079.07
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£657.70
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£745.74
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,082.79
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.23
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£721.68
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,115.03
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£745.74
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,036.55
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£885.31
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,082.79
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,073.85
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£738.87
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£856.75
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,233.18
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£583.75

04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£721.68
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£648.61
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£745.74
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,118.88
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,003.11
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,036.55
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£885.31
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,395.81
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£856.75
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,118.88
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.23
04-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£885.31
04-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£31,038.31
04-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,641.42
04-OCT-2022	Adults & Communi	Day News & Media Ltd	TRADE SUPPLIER	4909-Subscriptions	£664.00
04-OCT-2022	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,216.58
04-OCT-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	4532-Other Services	£400,000.00
04-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
04-OCT-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
04-OCT-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
04-OCT-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£9,280.85
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£869.94
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£869.95
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£898.69
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£898.69
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£528.90
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
04-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£898.69
04-OCT-2022	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£3,286.74
04-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,168.04
04-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£765.80
04-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£633.60

04-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,722.76
04-OCT-2022	C&FS (P)	LCC Melton Mowbray Birch Wood School A/C	NON TRADE	4507-Consultants & Spec	£500.00
04-OCT-2022	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5212-OLEA Recoupment	£5,713.00
04-OCT-2022	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£781.19
04-OCT-2022	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,186.93
04-OCT-2022	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,446.61
04-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£758.00
04-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,003.22
04-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£647.46
04-OCT-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,332.35
04-OCT-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£22,728.43
04-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£12,847.00
04-OCT-2022	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£740.00
04-OCT-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£705.45
04-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.66
04-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
04-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£940.61
04-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
04-OCT-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
04-OCT-2022	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£4,150.67
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£567.00
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£810.00
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£567.00
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£570.24
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£810.00
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£648.00
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£505.44
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£508.68
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£541.08
04-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£758.16
04-OCT-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£680.00
04-OCT-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£735.00
04-OCT-2022	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£8,992.50
04-OCT-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,960.92
04-OCT-2022	C&FS (P)	Values Academy	TRADE SUPPLIER	5323-External SEN Provid	£16,900.00
04-OCT-2022	Capital - In Year Sp	Welland Park Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£133,680.17
04-OCT-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£552.00
05-OCT-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,620.00
05-OCT-2022	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
05-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
05-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01

05-OCT-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£117,618.03
05-OCT-2022	Chief Executives (P	Age Uk Leicestershire & Rutland 1	GENERAL	4908-Grants	£7,000.00
05-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£841.70
05-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£707.00
05-OCT-2022	C&FS (P)	Anna Freud Centre	TRADE SUPPLIER	5445-Adoption Support	£2,250.00
05-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,027.19
05-OCT-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,496.40
05-OCT-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,916.00
05-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£807.29
05-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,260.00
05-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£619.20
05-OCT-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,651.29
05-OCT-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,787.03
05-OCT-2022	Adults & Communi	Association of Adult Education & Training Organisa	TRADE SUPPLIER	4909-Subscriptions	£990.00
05-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£500.00
05-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£983.31
05-OCT-2022	Chief Executives (P	Centre for Fun & Families Ltd	GENERAL	4908-Grants	£3,000.00
05-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD F	£6,877.38
05-OCT-2022	Chief Executives (P	Charnwood 20 20	GENERAL	4908-Grants	£7,500.00
05-OCT-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£212,093.00
05-OCT-2022	Adults & Communi	Charnwood Borough Council	OTHER LOCAL AUT	5506-Supported Living	£1,047.54
05-OCT-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£750.00
05-OCT-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£953.12
05-OCT-2022	Environment & Tra	CIPFA	TRADE SUPPLIER	1713-Other Allowances /	£1,125.00
05-OCT-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£538.20
05-OCT-2022	Chief Executives (P	Cruse Bereavement Care	GENERAL	4908-Grants	£5,000.00
05-OCT-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£570.00
05-OCT-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,435.00
05-OCT-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£861.00
05-OCT-2022	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£18,046.43
05-OCT-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
05-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.40
05-OCT-2022	Chief Executives (P	Fearon Community Association Ltd	GENERAL	4908-Grants	£5,000.00
05-OCT-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£40,231.77
05-OCT-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
05-OCT-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
05-OCT-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£37,303.88
05-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,496.60
05-OCT-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,861.00
05-OCT-2022	Chief Executives (P	Glebe House (Charnwood) Ltd 1	GENERAL	4908-Grants	£5,000.00
05-OCT-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,420.00

05-OCT-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£2,772.00
05-OCT-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,089.00
05-OCT-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£596.97
05-OCT-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£546.00
05-OCT-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£555.00
05-OCT-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,153.64
05-OCT-2022	Adults & Communi	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£5,603.40
05-OCT-2022	Chief Executives (P	Headstrong Wellbeing CIC	GENERAL	4908-Grants	£7,000.00
05-OCT-2022	Chief Executives (P	Heera Foundation	GENERAL	4908-Grants	£3,000.00
05-OCT-2022	Chief Executives (P	High Impact Education Services Ltd	GENERAL	4908-Grants	£6,000.00
05-OCT-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£726.28
05-OCT-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£62,216.27
05-OCT-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4908-Grants	£16,422.00
05-OCT-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£535.50
05-OCT-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,029.78
05-OCT-2022	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£8,255.50
05-OCT-2022	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£9,965.50
05-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,692.00
05-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-OCT-2022	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£571.37
05-OCT-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,862.22
05-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£509.12
05-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£600.00
05-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-OCT-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£582.50
05-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
05-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
05-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
05-OCT-2022	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£13,350.00
05-OCT-2022	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£1,787.70
05-OCT-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£4,500.00
05-OCT-2022	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
05-OCT-2022	Chief Executives (P	Loughborough Wellbeing Centre CIC	GENERAL	4908-Grants	£6,000.00
05-OCT-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£947.25
05-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,132.70
05-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,771.00
05-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8301-Sales (Traded)	£1,163.06
05-OCT-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,233.00
05-OCT-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
05-OCT-2022	Corporate Resourc	Orchestras Live	NON TRADE	4501-Exhibitions, Display	£5,913.11

05-OCT-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3203-Pooled Transport R	£1,660.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£910.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£630.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£601.92
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£715.32
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,300.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£696.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£503.88
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£525.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£708.40
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,009.60
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,207.04
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,003.20
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£754.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,530.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,760.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,660.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£816.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£552.00
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£547.20
05-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,166.10
05-OCT-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,725.00
05-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,000.00
05-OCT-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,836.43
05-OCT-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,133.29
05-OCT-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£4,359.77
05-OCT-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
05-OCT-2022	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£2,865.28
05-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,645.50
05-OCT-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£552.89
05-OCT-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£823.03
05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
05-OCT-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£881.82
05-OCT-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
05-OCT-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£823.03
05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£705.46

05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£823.03
05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
05-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
05-OCT-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
05-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£550.00
05-OCT-2022	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,806.78
05-OCT-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£2,367.00
05-OCT-2022	Schools Revenue C	REDACTED PERSONAL DATA	NON TRADE	4102-General Equipment	£900.00
05-OCT-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,190.00
05-OCT-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£2,175.00
05-OCT-2022	Chief Executives (P	Shopmobility Melton Mowbray	GENERAL	4908-Grants	£3,000.00
05-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,394.00
05-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,567.50
05-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£569.50
05-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,619.20
05-OCT-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
05-OCT-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
05-OCT-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£58,718.13
05-OCT-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£86,547.30
05-OCT-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£2,623.26
05-OCT-2022	Chief Executives (P	Sunrise Wellbeing	GENERAL	4908-Grants	£7,500.00
05-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,467.72
05-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,269.09
05-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,093.70
05-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,467.72
05-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,467.72
05-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£611.04
05-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£769.35
05-OCT-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£705.00
05-OCT-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£540.00
05-OCT-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£862.00
05-OCT-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,283.00
05-OCT-2022	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,826.00
05-OCT-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,526.59
05-OCT-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,755.54
05-OCT-2022	Balance Sheet Cost	Thompsons Solicitors	TRADE SUPPLIER	9321-Expenditure	£605.00
05-OCT-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,890.00
05-OCT-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,202.50
05-OCT-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,470.00
05-OCT-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,398.23

05-OCT-2022	Chief Executives (P)	Woodhouse & Woodhouse Eaves Good Neighbour	GENERAL	4908-Grants	£1,094.00
05-OCT-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,490.00
06-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£744.00
06-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£720.00
06-OCT-2022	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£1,120.00
06-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£824.60
06-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£853.10
06-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,073.10
06-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.62
06-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£965.79
06-OCT-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£851.40
06-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,079.27
06-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,534.81
06-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£796.65
06-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£946.45
06-OCT-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,844.22
06-OCT-2022	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£708.00
06-OCT-2022	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£1,182.75
06-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£648.61
06-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£648.61
06-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,509.73
06-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.23
06-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,461.03
06-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.23
06-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.23
06-OCT-2022	Public Health (P)	Bosworth Academy (Life Multi Academy Trust)	TRADE SUPPLIER	4908-Grants	£500.00
06-OCT-2022	Adults & Communi	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	2321-Rent & Room Hire	£500.00
06-OCT-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,760.00
06-OCT-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£500.00
06-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,457.92
06-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,672.25
06-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,082.67
06-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£20,308.58
06-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,240.42
06-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,058.17
06-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,117.17
06-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,444.07
06-OCT-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,402.00
06-OCT-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£600.00
06-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£768.00
06-OCT-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,700.00

06-OCT-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,360.00
06-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,976.40
06-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,427.01
06-OCT-2022	Adults & Communi	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4521-Site Licenses	£1,224.84
06-OCT-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,409.50
06-OCT-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
06-OCT-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
06-OCT-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,040.89
06-OCT-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
06-OCT-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.37
06-OCT-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,424.29
06-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,074.01
06-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,769.54
06-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,850.07
06-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,074.01
06-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,546.26
06-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,094.01
06-OCT-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,008.35
06-OCT-2022	Chief Executives (P	ESPO	TRADE SUPPLIER	8219-General	£10,613.92
06-OCT-2022	Adults & Communi	Find a Performer Ltd	NON TRADE	4901-Other Expenditure	£650.00
06-OCT-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,327.18
06-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£547.19
06-OCT-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,291.81
06-OCT-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,026.60
06-OCT-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,286.00
06-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
06-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
06-OCT-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£11,453.00
06-OCT-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,481.86
06-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£830.00
06-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
06-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
06-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
06-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,690.56
06-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£830.00

06-OCT-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£508.72
06-OCT-2022	Chief Executives (P	Instalaw Solicitors	NON TRADE	4905-Legal Expenses	£13,703.08
06-OCT-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£960.00
06-OCT-2022	Balance Sheet Cost	Jetline Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,271.60
06-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£760.00
06-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£880.00
06-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£720.00
06-OCT-2022	Public Health (P)	Kenward Trust Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,826.29
06-OCT-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£7,891.67
06-OCT-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,375.25
06-OCT-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,231.75
06-OCT-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,159.00
06-OCT-2022	Capital - In Year Sp	Leicester Charity Organisation Society	TRADE SUPPLIER	941R-L&B - Reffcus	£6,000.00
06-OCT-2022	Public Health (P)	Leicester Dance Theatre Ltd	TRADE SUPPLIER	4908-Grants	£6,410.00
06-OCT-2022	Chief Executives (P	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5314-Voluntary Associati	£48,240.75
06-OCT-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,663.73
06-OCT-2022	Environment & Tra	Metalwash Ltd	TRADE SUPPLIER	4102-General Equipment	£2,061.00
06-OCT-2022	Capital - In Year Sp	New Lubbesthorpe Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£2,995.79
06-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
06-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
06-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
06-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,655.33
06-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
06-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.99
06-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,717.10
06-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
06-OCT-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£584.00
06-OCT-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,272.00
06-OCT-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,404.00
06-OCT-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,068.92
06-OCT-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,181.78
06-OCT-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
06-OCT-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,809.28
06-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,353.15
06-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,341.10
06-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
06-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
06-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,312.75
06-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
06-OCT-2022	Environment & Tra	Obvis Ltd	TRADE SUPPLIER	4603-IT Software License	£1,320.00
06-OCT-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,390.49

06-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
06-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
06-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
06-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
06-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
06-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
06-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
06-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£2,105.00
06-OCT-2022	C&FS (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,450.00
06-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
06-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
06-OCT-2022	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,995.71
06-OCT-2022	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£898.71
06-OCT-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£25,770.00
06-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,692.00
06-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£634.20
06-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£567.00
06-OCT-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£557.28
06-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£6,283.20
06-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,464.28
06-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,726.00
06-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,292.00
06-OCT-2022	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£560.00
06-OCT-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£679.00
06-OCT-2022	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	5411-Private Contractors	£1,370.00
06-OCT-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£11,021.79
06-OCT-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£576.21
06-OCT-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£580.20
06-OCT-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
06-OCT-2022	Public Health (P)	University Hospitals Birmingham NHS Foundation	TRADE SUPPLIER	5211-Other Local Authori	£764.03
06-OCT-2022	Public Health (P)	University Hospitals Birmingham NHS Foundation	TRADE SUPPLIER	5211-Other Local Authori	£725.57
06-OCT-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,003.32
06-OCT-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,816.41
06-OCT-2022	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,098.23
06-OCT-2022	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,217.96
06-OCT-2022	Central Items (NCS	Western Power Distribution	TRADE SUPPLIER	4901-Other Expenditure	£783.73
06-OCT-2022	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,240.00
06-OCT-2022	C&FS (P)	Worklink Project Hinckley	TRADE SUPPLIER	8129-COVID-19 Catch-up	£4,310.00
06-OCT-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,037.66
06-OCT-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,635.70
07-OCT-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,194.75

07-OCT-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,347.82
07-OCT-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,667.34
07-OCT-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,050.01
07-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£708.75
07-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£911.25
07-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£708.75
07-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,887.72
07-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,265.63
07-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£708.75
07-OCT-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,556.93
07-OCT-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£600.08
07-OCT-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
07-OCT-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,894.28
07-OCT-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,137.60
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,419.89
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£847.78
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,161.09
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,161.09
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,161.09
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,161.09
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,161.09
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£580.55
07-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,161.09
07-OCT-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£16,376.78
07-OCT-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,916.40
07-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£14,895.24
07-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£15,691.64
07-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£14,577.92
07-OCT-2022	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£613.46
07-OCT-2022	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£569.03
07-OCT-2022	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£543.72
07-OCT-2022	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£639.90
07-OCT-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,613.46
07-OCT-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,358.90
07-OCT-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,727.65
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£596.02
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£596.02
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,050.31

07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£914.96
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£596.02
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£631.46
07-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
07-OCT-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,299.47
07-OCT-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,043.80
07-OCT-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,740.52
07-OCT-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,562.82
07-OCT-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,350.36
07-OCT-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£11,052.75
07-OCT-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£618.64
07-OCT-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£21,808.23
07-OCT-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,305.13
07-OCT-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,584.85
07-OCT-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,848.88
07-OCT-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,488.45
07-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£15,093.88
07-OCT-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
07-OCT-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,893.38
07-OCT-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,720.42
07-OCT-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,755.48
07-OCT-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,628.94
07-OCT-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,531.30
07-OCT-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£7,282.28
07-OCT-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,261.95
07-OCT-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,750.73
07-OCT-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,565.13
07-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£22,579.40
07-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,006.33
07-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£838.78
07-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,429.77
07-OCT-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,645.05
07-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,803.25
07-OCT-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
07-OCT-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,647.68
07-OCT-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,214.30
07-OCT-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,876.97

07-OCT-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,531.25
07-OCT-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,836.33
07-OCT-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,321.26
07-OCT-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,156.52
07-OCT-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,390.04
07-OCT-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,932.62
07-OCT-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,122.08
07-OCT-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,685.93
07-OCT-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
07-OCT-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£3,686.70
07-OCT-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,154.25
07-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£11,643.38
07-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£687.38
07-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£687.38
07-OCT-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,100.94
07-OCT-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£6,815.03
07-OCT-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£26,005.83
07-OCT-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£30,565.52
07-OCT-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£565.20
07-OCT-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,654.70
07-OCT-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£565.20
07-OCT-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£545.30
07-OCT-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,654.70
07-OCT-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£970.43
07-OCT-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£9,472.00
07-OCT-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£9,785.88
07-OCT-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,453.62
07-OCT-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£899.89
07-OCT-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£43,265.21
07-OCT-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£639.90
07-OCT-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,575.74
07-OCT-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£6,571.18
07-OCT-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
07-OCT-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,430.99
07-OCT-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,418.30
07-OCT-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,075.31
07-OCT-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,761.44
07-OCT-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,405.07
07-OCT-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,642.64
07-OCT-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
07-OCT-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,598.17

07-OCT-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,290.22
07-OCT-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£4,597.24
07-OCT-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,149.64
07-OCT-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,134.90
07-OCT-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£22,401.48
07-OCT-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£13,340.83
07-OCT-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£966.94
07-OCT-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,460.07
07-OCT-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,250.00
07-OCT-2022	Public Health (P)	4 Mental Health Ltd	TRADE SUPPLIER	1101-Salaries	£10,800.00
07-OCT-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
07-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£13,354.29
07-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£748.98
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£996.45
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,387.14
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£864.50
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£784.02
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£983.31
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£567.21
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£860.70
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£992.07
07-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,099.38
07-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,078.88
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
07-OCT-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£710.03
07-OCT-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£548.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,847.29
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,697.98
07-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,330.00
07-OCT-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	4901-Other Expenditure	£991.75
07-OCT-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,271.50
07-OCT-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,271.50
07-OCT-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£2,512.50
07-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£530.06
07-OCT-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£650.00
07-OCT-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
07-OCT-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£658.12
07-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,586.54

07-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,545.40
07-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,478.39
07-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal	£3,505.74
07-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,364.26
07-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,342.78
07-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,105.18
07-OCT-2022	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Author	£56,308.18
07-OCT-2022	Corporate Resourc	Bournville Catering Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£21,620.00
07-OCT-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
07-OCT-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£713.60
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
07-OCT-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,214.29
07-OCT-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,020.00
07-OCT-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
07-OCT-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,500.00
07-OCT-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.70
07-OCT-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,477.10
07-OCT-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.80
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
07-OCT-2022	Adults & Communi	Care Quality Commission	NON TRADE	8347-Licensing	£19,768.00
07-OCT-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,254.80
07-OCT-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,783.00
07-OCT-2022	Corporate Resourc	Case Ware UK Ltd	TRADE SUPPLIER	4603-IT Software License	£1,575.00
07-OCT-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,925.50
07-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£21,282.24
07-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,262.70
07-OCT-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£511.22
07-OCT-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,416.80
07-OCT-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£763.75
07-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,378.88
07-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30
07-OCT-2022	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£866.80
07-OCT-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£11,692.20
07-OCT-2022	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£640.00
07-OCT-2022	Public Health (P)	Crown Hills Community College	OTHER LOCAL AUT	4908-Grants	£1,000.00
07-OCT-2022	Chief Executives (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£2,193.75
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
07-OCT-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,627.50
07-OCT-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,390.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
07-OCT-2022	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£808.17

07-OCT-2022	Corporate Resourc	DWF 360 Ltd	TRADE SUPPLIER	4603-IT Software License	£5,600.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£526.15
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.78
07-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,359.25
07-OCT-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,662.64
07-OCT-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
07-OCT-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£669.00
07-OCT-2022	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,780.68
07-OCT-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,811.59
07-OCT-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,229.88
07-OCT-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£635.56
07-OCT-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£137,769.00
07-OCT-2022	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.58
07-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£556.86
07-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
07-OCT-2022	Environment & Tra	Freight Transport Association	NON TRADE	4522-Course Fees	£513.75
07-OCT-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£5,071.75
07-OCT-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,452.56
07-OCT-2022	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£630.57
07-OCT-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£839.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
07-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£510.00
07-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£850.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£990.00
07-OCT-2022	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£711.18
07-OCT-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£15,678.74
07-OCT-2022	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5428-Minimum Cost Con	£12,671.25
07-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
07-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,322.10
07-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,039.50
07-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,323.80
07-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
07-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
07-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,298.30
07-OCT-2022	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,569.60
07-OCT-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£30,000.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
07-OCT-2022	Capital - In Year Sp	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£15,542.96

07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£560.00
07-OCT-2022	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£8,683.08
07-OCT-2022	Environment & Tra	John Storer Charnwood	NON TRADE	5428-Minimum Cost Con	£15,850.00
07-OCT-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,889.31
07-OCT-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£26,670.50
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
07-OCT-2022	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,546.20
07-OCT-2022	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£65,571.42
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£977.67
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.12
07-OCT-2022	Public Health (P)	Learning Without Limits Academy Trust T/A South	TRADE SUPPLIER	4908-Grants	£1,000.00
07-OCT-2022	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£1,616.42
07-OCT-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,500.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£733.83
07-OCT-2022	C&FS (P)	Living Without Abuse	TRADE SUPPLIER	4507-Consultants & Spec	£148,000.00
07-OCT-2022	C&FS (P)	Living Without Abuse	TRADE SUPPLIER	4507-Consultants & Spec	£148,000.00
07-OCT-2022	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
07-OCT-2022	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
07-OCT-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,188.00
07-OCT-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,625.00
07-OCT-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,081.00
07-OCT-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
07-OCT-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
07-OCT-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£791.88
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£659.40
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£594.00
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£660.00
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£630.00
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£593.88
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£816.00
07-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£888.00
07-OCT-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£65,667.35
07-OCT-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£66,813.92
07-OCT-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5428-Minimum Cost Con	£15,905.00
07-OCT-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,793.25
07-OCT-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,235.00

07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
07-OCT-2022	Corporate Resourc	MEL Research Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£5,942.33
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
07-OCT-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£43,733.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
07-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£642.97
07-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£538.14
07-OCT-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£14,377.14
07-OCT-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,805.50
07-OCT-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£767.98
07-OCT-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£628.19
07-OCT-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£954.31
07-OCT-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£704.00
07-OCT-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,020.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
07-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.27
07-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,472.00
07-OCT-2022	Corporate Resourc	Omniplex (Group) Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,410.00
07-OCT-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,195.56
07-OCT-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
07-OCT-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,430.20
07-OCT-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,015.50
07-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£541.84
07-OCT-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00
07-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
07-OCT-2022	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,573.00
07-OCT-2022	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,110.00
07-OCT-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.32
07-OCT-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,621.60
07-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,161.00
07-OCT-2022	Capital - In Year Sp	Quetzal Project	NON TRADE	941R-L&B - Reffcus	£1,000.00
07-OCT-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£656.00
07-OCT-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£629.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
07-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,342.25
07-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
07-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,441.85
07-OCT-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£211,393.99
07-OCT-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,435.58

07-OCT-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,506.58
07-OCT-2022	Corporate Resourc	RICS	TRADE SUPPLIER	8701-Recharge to Other	£910.00
07-OCT-2022	Environment & Tra	Roadworks Information Ltd T/A One Network	TRADE SUPPLIER	4909-Subscriptions	£9,743.68
07-OCT-2022	Environment & Tra	RS Components Ltd	TRADE SUPPLIER	4109-Materials	£2,276.34
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.95
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,535.06
07-OCT-2022	Schools Revenue C	REDACTED PERSONAL DATA	NON TRADE	4102-General Equipment	£1,000.00
07-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,396.60
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.29
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,818.85
07-OCT-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,282.50
07-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£657.72
07-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£1,493.88
07-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£1,493.88
07-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£1,493.88
07-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£1,493.88
07-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£1,493.88
07-OCT-2022	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,395.25
07-OCT-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,288.00
07-OCT-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,389.03
07-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,106.90
07-OCT-2022	Adults & Communi	Sulgrave Manor Trust	NON TRADE	5314-Voluntary Associati	£1,400.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
07-OCT-2022	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	4901-Other Expenditure	£1,370.00
07-OCT-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£637.00
07-OCT-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£837.25
07-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,642.26
07-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£594.40
07-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£889.52
07-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,220.21
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
07-OCT-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£35,547.47
07-OCT-2022	Balance Sheet Cost	Thompsons Client Account	TRADE SUPPLIER	9321-Expenditure	£5,443.98
07-OCT-2022	Balance Sheet Cost	Thompsons Solicitors	TRADE SUPPLIER	9321-Expenditure	£10,448.09
07-OCT-2022	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£972.00
07-OCT-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£2,450.00

07-OCT-2022	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£590.50
07-OCT-2022	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,062.26
07-OCT-2022	Adults & Communi	Vennersys Ltd	TRADE SUPPLIER	4907-Bank Charges	£867.74
07-OCT-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,581.62
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
07-OCT-2022	Adults & Communi	Virgilio Proietta Tocca	NON TRADE	8403-Non Res/Managed	£767.77
07-OCT-2022	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,150.00
07-OCT-2022	Public Health (P)	Weight Watchers UK Ltd T/A WW GBR Ltd	TRADE SUPPLIER	4532-Other Services	£4,500.00
07-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
07-OCT-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,167.20
07-OCT-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
07-OCT-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
07-OCT-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,320.00
07-OCT-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,180.00
07-OCT-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
10-OCT-2022	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£40,554.85
10-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£643.50
10-OCT-2022	Environment & Tra	Arriving Ltd T/A AP Pavers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,032.00
10-OCT-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPOSS&&EYRS1565	GENERAL	4908-Grants	£585.00
10-OCT-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,130.00
10-OCT-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£1,287.00
10-OCT-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£1,072.50
10-OCT-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£585.00
10-OCT-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£1,072.50
10-OCT-2022	C&FS (P)	BUSY BUGS&&EYRS1661	GENERAL	4908-Grants	£975.00
10-OCT-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,442.00
10-OCT-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£585.00
10-OCT-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£60,185.59
10-OCT-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,848.00
10-OCT-2022	Chief Executives (P	Coalville CAN (Communities & Neighbours)	TRADE INDIVIDUAL	4908-Grants	£3,000.00
10-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,715.74
10-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,416.20
10-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
10-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.40
10-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
10-OCT-2022	Chief Executives (P	Cornwall Street Barristers	TRADE SUPPLIER	4905-Legal Expenses	£850.00
10-OCT-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,680.74
10-OCT-2022	Environment & Tra	Enderby Danemill Primary School T/A Discovery Sc	NON TRADE	4908-Grants	£1,350.00
10-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
10-OCT-2022	Central Items (NCS	Environment Agency	TRADE SUPPLIER	4901-Other Expenditure	£501.25
10-OCT-2022	C&FS (P)	Family Focused Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£600.00

10-OCT-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£2,475.00
10-OCT-2022	Environment & Tra	GW Shelter Solutions Ltd	SUBCONTRACTOR	4102-General Equipment	£4,902.75
10-OCT-2022	Environment & Tra	GW Shelter Solutions Ltd	SUBCONTRACTOR	4102-General Equipment	£4,902.75
10-OCT-2022	Environment & Tra	GW Shelter Solutions Ltd	SUBCONTRACTOR	4102-General Equipment	£6,177.75
10-OCT-2022	Adults & Communi	Heather Lomas Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£4,881.25
10-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,640.00
10-OCT-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	GENERAL	4908-Grants	£2,145.00
10-OCT-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£43,964.59
10-OCT-2022	Balance Sheet Cost	Keyline Care Supported Living Services Ltd	GENERAL	9642-Reserved Debtors -	£1,500.00
10-OCT-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£3,653.36
10-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£847.36
10-OCT-2022	C&FS (P)	LEIRE PRESCHOOL COMMUNITY INTEREST T/A TRE	GENERAL	4908-Grants	£643.50
10-OCT-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£1,100.00
10-OCT-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£1,170.00
10-OCT-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£643.50
10-OCT-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	GENERAL	4908-Grants	£643.50
10-OCT-2022	Environment & Tra	Measham Parish Council	OTHER LOCAL AUT	4908-Grants	£4,339.00
10-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£516.01
10-OCT-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	GENERAL	4908-Grants	£643.50
10-OCT-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£720.00
10-OCT-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	GENERAL	4908-Grants	£780.00
10-OCT-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	GENERAL	4908-Grants	£2,145.00
10-OCT-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	GENERAL	4908-Grants	£1,170.00
10-OCT-2022	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£7,691.48
10-OCT-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£1,072.50
10-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,730.00
10-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,872.00
10-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,950.00
10-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£563.76
10-OCT-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£650.00
10-OCT-2022	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£11,747.31
10-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8301-Sales (Traded)	£526.50
10-OCT-2022	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY DAY NURSERY	GENERAL	4908-Grants	£1,787.50
10-OCT-2022	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£7,613.65
10-OCT-2022	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£6,639.46
10-OCT-2022	C&FS (P)	Super Star Sport Midlands	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
10-OCT-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£585.00
10-OCT-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	GENERAL	4908-Grants	£780.00
10-OCT-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,240.61
10-OCT-2022	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£18,114.08
10-OCT-2022	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£16,908.18

10-OCT-2022	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£174,366.40
10-OCT-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£643.50
10-OCT-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,470.00
10-OCT-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
10-OCT-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
10-OCT-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
10-OCT-2022	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	GENERAL	4908-Grants	£643.50
10-OCT-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£325,195.00
11-OCT-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£5,153.13
11-OCT-2022	Chief Executives (P)	Adult Social Work Partnership Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,044.77
11-OCT-2022	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Cd	£50,683.50
11-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£996.45
11-OCT-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£1,567.00
11-OCT-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£3,118.75
11-OCT-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4532-Other Services	£637.80
11-OCT-2022	Environment & Tra	Castle Donington Parish Council	OTHER LOCAL AUT	5428-Minimum Cost Con	£10,585.00
11-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,617.00
11-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,254.80
11-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£18,490.27
11-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,617.00
11-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,617.00
11-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,611.37
11-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,617.00
11-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,617.00
11-OCT-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,700.00
11-OCT-2022	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4102-General Equipment	£3,498.50
11-OCT-2022	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4102-General Equipment	£2,748.50
11-OCT-2022	Environment & Tra	Commibus Project	NON TRADE	5428-Minimum Cost Con	£7,456.25
11-OCT-2022	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5428-Minimum Cost Con	£22,656.25
11-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£726.00
11-OCT-2022	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£627.42
11-OCT-2022	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,586.25
11-OCT-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,068.83
11-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£947.04
11-OCT-2022	Public Health (P)	Geldards LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,776.50
11-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-OCT-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,607.84
11-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.60
11-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£11,943.78

11-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.60
11-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£11,943.78
11-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.60
11-OCT-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£93,988.60
11-OCT-2022	Environment & Tra	Infrastructure Managed Services T/A Environment	NON TRADE	5411-Private Contractors	£24,000.00
11-OCT-2022	Environment & Tra	Infrastructure Managed Services T/A Environment	NON TRADE	5411-Private Contractors	£29,053.67
11-OCT-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£648.53
11-OCT-2022	Corporate Resourc	Kingfisher Media	TRADE SUPPLIER	4503-Advertising, Publicit	£1,600.00
11-OCT-2022	Corporate Resourc	Leicester Shire Promotions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,250.00
11-OCT-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,435.50
11-OCT-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£533.74
11-OCT-2022	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5428-Minimum Cost Con	£11,171.25
11-OCT-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.08
11-OCT-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
11-OCT-2022	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.58
11-OCT-2022	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
11-OCT-2022	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
11-OCT-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£6,751.16
11-OCT-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£4,052.01
11-OCT-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,659.88
11-OCT-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,398.46
11-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
11-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
11-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,642.40
11-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.90
11-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
11-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
11-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
11-OCT-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
11-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
11-OCT-2022	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	4901-Other Expenditure	£5,297.00
11-OCT-2022	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£786.98
11-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£870.00
11-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
11-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
11-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
11-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
11-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
11-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
11-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
11-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88

11-OCT-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
11-OCT-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
11-OCT-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.33
11-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£540.27
11-OCT-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£639.63
11-OCT-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£694.25
11-OCT-2022	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5428-Minimum Cost Con	£4,918.75
11-OCT-2022	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,321.34
11-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£825.50
11-OCT-2022	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5428-Minimum Cost Con	£9,327.50
11-OCT-2022	Capital - In Year Sp	T H White Machinery Imports Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£54,295.00
11-OCT-2022	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£635.00
11-OCT-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
11-OCT-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
11-OCT-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
11-OCT-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
11-OCT-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
11-OCT-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
11-OCT-2022	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5428-Minimum Cost Con	£11,791.25
11-OCT-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
11-OCT-2022	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5428-Minimum Cost Con	£15,117.50
11-OCT-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,155.41
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£724.19
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£7,295.30
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,455.96
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£777.29
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£642.98
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,391.22
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£23,006.83
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,547.61
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,951.88
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£795.37
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£999.34
11-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£1,058.17
11-OCT-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
12-OCT-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,775.00
12-OCT-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£517.50
12-OCT-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,970.00
12-OCT-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,855.60
12-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,210.34
12-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,285.71

12-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,210.34
12-OCT-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£591.98
12-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£562.41
12-OCT-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,014.00
12-OCT-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£501.85
12-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.12
12-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£691.67
12-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£990.00
12-OCT-2022	Environment & Tra	Barriers Direct	TRADE SUPPLIER	4109-Materials	£1,622.33
12-OCT-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£760.00
12-OCT-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£760.00
12-OCT-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£760.00
12-OCT-2022	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£6,262.59
12-OCT-2022	C&FS (P)	CCS Media Ltd	TRADE SUPPLIER	4901-Other Expenditure	£513.23
12-OCT-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,478.65
12-OCT-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£506.10
12-OCT-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,143.50
12-OCT-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£60,076.80
12-OCT-2022	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£52,500.00
12-OCT-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,242.61
12-OCT-2022	Environment & Tra	Finite Element Analysis Ltd T/A LUSAS	TRADE SUPPLIER	4603-IT Software License	£6,900.00
12-OCT-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
12-OCT-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£567.00
12-OCT-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£567.00
12-OCT-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£591.00
12-OCT-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
12-OCT-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
12-OCT-2022	Adults & Communi	Go Active Falconry	TRADE SUPPLIER	4901-Other Expenditure	£1,400.00
12-OCT-2022	Capital - In Year Sp	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£481,250.00
12-OCT-2022	Adults & Communi	Ibase Media Services Ltd	TRADE SUPPLIER	4602-IT Services	£4,800.00
12-OCT-2022	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,680.00
12-OCT-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,488.00
12-OCT-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,488.00
12-OCT-2022	Capital - In Year Sp	Jonstar Sustainable Technologies Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£550.00
12-OCT-2022	Schools Revenue C	LCC Foxton County School A/C	OTHER LOCAL AUT	6101-Support Services	£1,350.00
12-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
12-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,817.58
12-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,302.40
12-OCT-2022	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£15,409.03
12-OCT-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£750.00
12-OCT-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£5,869.24

12-OCT-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,325.00
12-OCT-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
12-OCT-2022	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£38,185.00
12-OCT-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,501.00
12-OCT-2022	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£619.20
12-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
12-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,846.00
12-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
12-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,431.00
12-OCT-2022	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	GENERAL	4908-Grants	£975.00
12-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£525.00
12-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£9,150.50
12-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£7,410.20
12-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£7,410.20
12-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£2,580.85
12-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,845.30
12-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
12-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£545.00
12-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,161.00
12-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,840.00
12-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenar	£800.00
12-OCT-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
12-OCT-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£90,621.36
12-OCT-2022	Corporate Resourc	Satisnet Ltd	TRADE SUPPLIER	4603-IT Software License	£2,679.60
12-OCT-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£724.10
12-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,921.00
12-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,575.50
12-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,351.50
12-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
12-OCT-2022	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£45,800.00
12-OCT-2022	Corporate Resourc	Spacehouse Ltd	TRADE SUPPLIER	1701-Recruitment	£500.00
12-OCT-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£25,408.01
12-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,815.01
12-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,481.69
12-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£24,165.20
12-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,567.02
12-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,274.53
12-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,310.85
12-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£25,633.33

12-OCT-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£992.25
12-OCT-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,010.00
12-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,681.58
12-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,828.05
12-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£794.57
12-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,072.71
12-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£585.82
12-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,066.90
12-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£813.04
12-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£921.84
12-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,975.93
12-OCT-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£177,834.99
12-OCT-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£392,208.37
12-OCT-2022	Public Health (P)	Tom Flowers Cricket Coaching	TRADE SUPPLIER	4908-Grants	£583.33
12-OCT-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,107.80
12-OCT-2022	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£852.69
12-OCT-2022	Corporate Resourc	Warrington Fire Testing & Certification Ltd T/A BM	TRADE SUPPLIER	4909-Subscriptions	£937.00
12-OCT-2022	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£526.50
12-OCT-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,999.94
12-OCT-2022	Adults & Communi	Winstanley House Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,200.00
12-OCT-2022	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00
12-OCT-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£743.60
12-OCT-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£709.55
12-OCT-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,032.00
12-OCT-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,599.65
12-OCT-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.00
12-OCT-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
12-OCT-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,596.00
13-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£536.55
13-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£983.31
13-OCT-2022	Chief Executives (P)	AIM Mediation Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
13-OCT-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£607.60
13-OCT-2022	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£708.00
13-OCT-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,462.50
13-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,950.40
13-OCT-2022	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£621.90
13-OCT-2022	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£158,103.00
13-OCT-2022	Environment & Tra	Concrete Repairs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,987.27
13-OCT-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£613.95
13-OCT-2022	Corporate Resourc	Days Fleet T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,390.28
13-OCT-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,251.32

13-OCT-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,664.00
13-OCT-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£5,047.63
13-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,286.57
13-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£940.08
13-OCT-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,712.50
13-OCT-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£2,331.00
13-OCT-2022	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current L	£1,165.12
13-OCT-2022	Chief Executives (P	Golf in Society (CIC)	TRADE SUPPLIER	4908-Grants	£5,000.00
13-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,650.84
13-OCT-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
13-OCT-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,638.75
13-OCT-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,900.00
13-OCT-2022	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£20,520.00
13-OCT-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,420.00
13-OCT-2022	Chief Executives (P	Loughborough University Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,443.80
13-OCT-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£244,534.00
13-OCT-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,394.25
13-OCT-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£780.00
13-OCT-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4908-Grants	£825.00
13-OCT-2022	Chief Executives (P	Modern Painters New Decorators	TRADE SUPPLIER	4908-Grants	£3,000.00
13-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£1,092.00
13-OCT-2022	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£14,246.75
13-OCT-2022	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£14,827.50
13-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£937.50
13-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
13-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
13-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,711.80
13-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
13-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
13-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,562.01
13-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
13-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£871.00
13-OCT-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,574.30
13-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£815.00
13-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
13-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£750.00
13-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£810.00
13-OCT-2022	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£637.14
13-OCT-2022	Chief Executives (P	Public Analyst Scientific Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,323.46
13-OCT-2022	Public Health (P)	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4503-Advertising, Publici	£680.00
13-OCT-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£185,159.00

13-OCT-2022	Capital - In Year Sp	Ritelite Systems Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£5,140.00
13-OCT-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,740.50
13-OCT-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,738.50
13-OCT-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,742.50
13-OCT-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,495.00
13-OCT-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,990.00
13-OCT-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,742.50
13-OCT-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,740.50
13-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£3,621.00
13-OCT-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
13-OCT-2022	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£1,240.00
13-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,392.73
13-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,200.47
13-OCT-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,372.65
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,372.44
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,410.74
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,126.28
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£855.88
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£821.15
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,526.08
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,059.54
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,135.52
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,582.84
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£952.16
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£851.39
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£615.27
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,472.05
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,062.59
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,188.56
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,234.36
13-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,396.90
13-OCT-2022	Public Health (P)	TayPlay Sport Ltd	TRADE SUPPLIER	4908-Grants	£700.00
13-OCT-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current I	£2,986.20
13-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£48,764.36
13-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,282.22
13-OCT-2022	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£123,550.00
13-OCT-2022	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£135,382.00
14-OCT-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,134.01
14-OCT-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£658.13
14-OCT-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£11,238.83
14-OCT-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,662.29

14-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,913.04
14-OCT-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,497.78
14-OCT-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,497.78
14-OCT-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,497.78
14-OCT-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,497.78
14-OCT-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£1,720.83
14-OCT-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,262.95
14-OCT-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,262.95
14-OCT-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,262.95
14-OCT-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,906.30
14-OCT-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
14-OCT-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,515.07
14-OCT-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,137.60
14-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,493.14
14-OCT-2022	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£929.34
14-OCT-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.87
14-OCT-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.87
14-OCT-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£16,260.67
14-OCT-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£6,074.66
14-OCT-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,218.65
14-OCT-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,258.02
14-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,045.25
14-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£779.63
14-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,240.33
14-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,113.77
14-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,093.50
14-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£15,826.64
14-OCT-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,584.00
14-OCT-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,217.03
14-OCT-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,535.75
14-OCT-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,613.46
14-OCT-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,040.15
14-OCT-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,902.13
14-OCT-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,114.23
14-OCT-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£516.67
14-OCT-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,300.00
14-OCT-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£514.28
14-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£914.96
14-OCT-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£16,993.06
14-OCT-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,451.88
14-OCT-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,739.07

14-OCT-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,607.06
14-OCT-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,205.26
14-OCT-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£10,255.90
14-OCT-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,823.64
14-OCT-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,483.98
14-OCT-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,341.85
14-OCT-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,768.97
14-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,058.82
14-OCT-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
14-OCT-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,156.63
14-OCT-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,720.42
14-OCT-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
14-OCT-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
14-OCT-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,658.80
14-OCT-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,414.60
14-OCT-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,292.82
14-OCT-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,341.68
14-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£23,178.23
14-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£45,131.09
14-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,413.05
14-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,752.55
14-OCT-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,271.33
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,878.16
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£637.88
14-OCT-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
14-OCT-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£775.12
14-OCT-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,741.85
14-OCT-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,390.04
14-OCT-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,505.94
14-OCT-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,792.57
14-OCT-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,403.96

14-OCT-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,042.96
14-OCT-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,866.42
14-OCT-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£849.09
14-OCT-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
14-OCT-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£4,081.58
14-OCT-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,305.09
14-OCT-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£585.43
14-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£1,741.50
14-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£1,741.50
14-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£1,245.38
14-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£14,265.27
14-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£2,060.44
14-OCT-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,317.41
14-OCT-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,383.68
14-OCT-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£25,603.87
14-OCT-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£33,120.42
14-OCT-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,654.70
14-OCT-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,018.16
14-OCT-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£964.50
14-OCT-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,041.39
14-OCT-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,489.06
14-OCT-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£43,595.53
14-OCT-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,965.95
14-OCT-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
14-OCT-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£916.32
14-OCT-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,007.45
14-OCT-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
14-OCT-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,444.15
14-OCT-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,001.49
14-OCT-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£592.52
14-OCT-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,260.24
14-OCT-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,738.76
14-OCT-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,133.60
14-OCT-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£513.14
14-OCT-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£502.20
14-OCT-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
14-OCT-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£676.81
14-OCT-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,180.47
14-OCT-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,047.66
14-OCT-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
14-OCT-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,728.59

14-OCT-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,656.84
14-OCT-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,169.45
14-OCT-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,391.04
14-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£680.50
14-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,194.87
14-OCT-2022	Chief Executives (P	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,079.50
14-OCT-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,242.18
14-OCT-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
14-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£547.50
14-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£985.50
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,373.84
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,263.80
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,513.07
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,652.70
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,784.86
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,019.60
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,670.83
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,972.55
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,373.48
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,823.24
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,860.10
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,173.87
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.14
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,236.30
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,272.25
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,330.56
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,785.86
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,661.12
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,869.00
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.58
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.58
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,605.89
14-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,602.50
14-OCT-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£616.50
14-OCT-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£553.27
14-OCT-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,140.78
14-OCT-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£896.42
14-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£720.52
14-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,660.84
14-OCT-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,776.80
14-OCT-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,830.00

14-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,619.00
14-OCT-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£628.52
14-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,376.02
14-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,464.25
14-OCT-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,199.43
14-OCT-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,050.00
14-OCT-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,900.00
14-OCT-2022	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicat	£1,891.75
14-OCT-2022	Environment & Tra	Brightly Software Ltd	TRADE SUPPLIER	4603-IT Software License	£52,484.00
14-OCT-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4603-IT Software License	£969.41
14-OCT-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,818.00
14-OCT-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£895.00
14-OCT-2022	Balance Sheet Cost	Browne Jacobson LLP	TRADE SUPPLIER	9321-Expenditure	£592.78
14-OCT-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£1,055.75
14-OCT-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,787.81
14-OCT-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,100.00
14-OCT-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,985.00
14-OCT-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£793.82
14-OCT-2022	Public Health (P)	CEL Sports Ltd	TRADE SUPPLIER	4908-Grants	£700.00
14-OCT-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£28,461.13
14-OCT-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£31,183.77
14-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,270.29
14-OCT-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,936.20
14-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£19,475.00
14-OCT-2022	Corporate Resourc	CLEAPSS	TRADE SUPPLIER	4909-Subscriptions	£13,167.41
14-OCT-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,124.00
14-OCT-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,046.00
14-OCT-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,687.20
14-OCT-2022	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£5,294.00
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£878.11
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£4,429.70
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,133.25
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,976.40
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£2,718.66
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,027.00
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£4,027.00
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,624.30
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,025.64

14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,813.29
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,832.40
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£912.18
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£755.17
14-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£514.26
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
14-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
14-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,302.29
14-OCT-2022	Corporate Resourc	Creative Concepts WY Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,242.20
14-OCT-2022	Environment & Tra	D Greenwood	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,267.00
14-OCT-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£1,650.00
14-OCT-2022	Chief Executives (P	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£2,250.00
14-OCT-2022	Chief Executives (P	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£4,500.00
14-OCT-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,576.28
14-OCT-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,840.17
14-OCT-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£12,599.28
14-OCT-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,321.05
14-OCT-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,615.68
14-OCT-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£529.25
14-OCT-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,401.25
14-OCT-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,555.09
14-OCT-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,351.45
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£910.80
14-OCT-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
14-OCT-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,664.00
14-OCT-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
14-OCT-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00

14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,353.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,589.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,546.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£6,460.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,757.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,742.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,575.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£669.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
14-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
14-OCT-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,589.50
14-OCT-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,666.11
14-OCT-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,233.26
14-OCT-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,081.70
14-OCT-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,209.77
14-OCT-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,705.40
14-OCT-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£20,442.86
14-OCT-2022	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,830.00
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£711.91
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£785.57
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£3,035.34
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,308.11
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,320.66
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,920.26
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,985.15
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,351.75
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£563.56
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,619.15
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,351.75
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,076.92
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,588.72

14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,489.04
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,422.73
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,871.20
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,980.99
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,663.12
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,309.28
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£842.31
14-OCT-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,700.07
14-OCT-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£524.00
14-OCT-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,507.00
14-OCT-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£3,520.00
14-OCT-2022	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£15,000.00
14-OCT-2022	Chief Executives (P	Fountain Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£17,799.00
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,629.93
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,785.86
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,808.73
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,793.13
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,457.28
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,812.09
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,510.39
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£4,032.51
14-OCT-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,023.66
14-OCT-2022	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£860.46
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
14-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
14-OCT-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	4901-Other Expenditure	£4,298.63
14-OCT-2022	Capital - In Year Sp	Gradon EHT Ltd T/A Gradon Architecture	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,350.00
14-OCT-2022	Public Health (P)	Harborough Ecovillage CIC	TRADE SUPPLIER	4532-Other Services	£3,500.00
14-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
14-OCT-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,370.84
14-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,070.22
14-OCT-2022	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,200.00

14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,478.00
14-OCT-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,300.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,185.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,194.50
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,125.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£690.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,755.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£778.80
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,366.86
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,466.20
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£635.25
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£870.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£841.50
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,776.50
14-OCT-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
14-OCT-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,100.00
14-OCT-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£964.62
14-OCT-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,395.90
14-OCT-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
14-OCT-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£595.38
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,187.01
14-OCT-2022	Capital - In Year Sp	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,231.00
14-OCT-2022	Chief Executives (P	Landmark Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
14-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
14-OCT-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£157,118.00
14-OCT-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
14-OCT-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,743.32
14-OCT-2022	Corporate Resourc	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,550.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,722.60
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,180.08
14-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,712.00
14-OCT-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£698.50
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,143.62
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£977.81
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,357.84
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,624.95
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,152.51
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,825.15
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,871.10
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,788.15
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,839.43

14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,106.22
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,534.30
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,931.60
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,840.95
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,338.04
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,411.02
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,080.39
14-OCT-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,142.00
14-OCT-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,484.88
14-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£680.00
14-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£613.30
14-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£833.95
14-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,046.04
14-OCT-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,445.03
14-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
14-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
14-OCT-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
14-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
14-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£991.87
14-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
14-OCT-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£57,567.78
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,069.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,661.12
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,148.40
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,900.63
14-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,337.14
14-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£668.57
14-OCT-2022	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,013.30
14-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
14-OCT-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£5,254.40
14-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
14-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
14-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,897.50
14-OCT-2022	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£1,284.66
14-OCT-2022	Environment & Tra	PTV UK Ltd	TRADE SUPPLIER	4603-IT Software License	£10,059.00
14-OCT-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,996.00
14-OCT-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£873.00
14-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
14-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,706.45
14-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,794.35
14-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,890.50

14-OCT-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£219,656.31
14-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£15,041.25
14-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,562.51
14-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£568.33
14-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,781.00
14-OCT-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£89,230.33
14-OCT-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£92,960.06
14-OCT-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£713.00
14-OCT-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£909.20
14-OCT-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£923.00
14-OCT-2022	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£21,939.80
14-OCT-2022	Environment & Tra	SNP Medical Transport Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£625.00
14-OCT-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
14-OCT-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,220.00
14-OCT-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
14-OCT-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,593.00
14-OCT-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£8,195.00
14-OCT-2022	C&FS (P)	Sunrise Wellbeing	TRADE SUPPLIER	5445-Adoption Support	£3,030.00
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,071.85
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£607.27
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.85
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£521.85
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£668.31
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,343.83
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,005.83
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£690.58
14-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£539.29
14-OCT-2022	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
14-OCT-2022	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£192,486.31
14-OCT-2022	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,540.00
14-OCT-2022	Chief Executives (P)	University of Leicester	NON TRADE	4529-Post Mortem Exam	£563.40
14-OCT-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£719.30
14-OCT-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£955.52
14-OCT-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5416-Private Contractors	£5,026.44
14-OCT-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,800.64
14-OCT-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,272.51
14-OCT-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,056.67
14-OCT-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,978.73
14-OCT-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£544.69
14-OCT-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,388.66
14-OCT-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00

14-OCT-2022	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,004.00
14-OCT-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,839.96
14-OCT-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,275.72
14-OCT-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,990.00
14-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,510.74
14-OCT-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£32,833.00
14-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£4,435.20
17-OCT-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£66,225.32
17-OCT-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£2,550.00
17-OCT-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,080.00
17-OCT-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£14,918.72
17-OCT-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£8,172.00
17-OCT-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,100.00
17-OCT-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,100.00
17-OCT-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£22,906.00
17-OCT-2022	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,134.56
17-OCT-2022	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£967.43
17-OCT-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
17-OCT-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£8,031.40
17-OCT-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,308.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,761.43
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,788.61
17-OCT-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£35,380.00
17-OCT-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£36,844.92
17-OCT-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,242.86
17-OCT-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£42,214.42
17-OCT-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,085.00
17-OCT-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£6,264.00
17-OCT-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
17-OCT-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£2,768.11
17-OCT-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£8,599.91
17-OCT-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£11,240.64
17-OCT-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£62,543.68
17-OCT-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£6,244.04
17-OCT-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£4,463.44
17-OCT-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£6,244.04
17-OCT-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£6,244.04
17-OCT-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
17-OCT-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,400.00
17-OCT-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,400.00
17-OCT-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£607.14

17-OCT-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,278.57
17-OCT-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£30,002.00
17-OCT-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,578.57
17-OCT-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,148.86
17-OCT-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
17-OCT-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£3,000.00
17-OCT-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£10,908.00
17-OCT-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£1,178.57
17-OCT-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£11,632.00
17-OCT-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
17-OCT-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
17-OCT-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,100.00
17-OCT-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£36,279.44
17-OCT-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£2,200.00
17-OCT-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£2,200.00
17-OCT-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£23,304.00
17-OCT-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£560.57
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,596.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,396.43
17-OCT-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
17-OCT-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
17-OCT-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
17-OCT-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£58,700.00
17-OCT-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
17-OCT-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&S	S/S HOMES	5502-Residential	£46,559.20
17-OCT-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£29,752.00
17-OCT-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£10,010.09
17-OCT-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,679.72
17-OCT-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
17-OCT-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
17-OCT-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
17-OCT-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
17-OCT-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,064.28
17-OCT-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£13,770.00
17-OCT-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£49,706.70
17-OCT-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,071.43
17-OCT-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£48,936.00
17-OCT-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£13,080.00
17-OCT-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£84,483.25
17-OCT-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£4,000.00

17-OCT-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,654.00
17-OCT-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£3,604.57
17-OCT-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5339	S/S HOMES	5502-Residential	£4,838.96
17-OCT-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£16,835.16
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,261.28
17-OCT-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
17-OCT-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00
17-OCT-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£22,744.00
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£5,662.28
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,485.71
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£814.00
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£615.00
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£524.28
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£39,464.00
17-OCT-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£4,823.42
17-OCT-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,607.14
17-OCT-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£9,544.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,533.84
17-OCT-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
17-OCT-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£17,496.00
17-OCT-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£19,692.80
17-OCT-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£20,168.00
17-OCT-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£2,673.57
17-OCT-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£2,477.43
17-OCT-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£24,114.37
17-OCT-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£2,547.15
17-OCT-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
17-OCT-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,847.68
17-OCT-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£528.57
17-OCT-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£28,296.00
17-OCT-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
17-OCT-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,396.67
17-OCT-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£37,839.25
17-OCT-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
17-OCT-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£2,820.00
17-OCT-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,178.29

17-OCT-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£4,863.14
17-OCT-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£78,693.94
17-OCT-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£39,238.44
17-OCT-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£18,452.00
17-OCT-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
17-OCT-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
17-OCT-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,003.58
17-OCT-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£30,152.00
17-OCT-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
17-OCT-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
17-OCT-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40
17-OCT-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
17-OCT-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£918.00
17-OCT-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£5,055.71
17-OCT-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£49,510.04
17-OCT-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£7,198.96
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,650.40
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,670.62
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,670.62
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,670.62
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£3,810.75
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,769.28
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,769.28
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,769.28
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,769.28
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,769.28
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,670.62
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,670.62
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£1,834.89
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£1,167.65
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,734.40
17-OCT-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,769.28
17-OCT-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,269.24
17-OCT-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,950.24
17-OCT-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
17-OCT-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£1,906.80
17-OCT-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£18,220.00
17-OCT-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£2,886.26
17-OCT-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,614.29

17-OCT-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£60,111.24
17-OCT-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
17-OCT-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,082.24
17-OCT-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£560.57
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,756.80
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,920.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,269.40
17-OCT-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,244.00
17-OCT-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
17-OCT-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
17-OCT-2022	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE1054	S/S HOMES	5502-Residential	£14,712.64
17-OCT-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,616.00
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£18,312.00
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£47,088.00
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,055.43
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,548.00
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,027.71
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,616.00
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,429.14
17-OCT-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,308.00
17-OCT-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£62,126.08
17-OCT-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£11,264.27
17-OCT-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
17-OCT-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
17-OCT-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£2,616.00
17-OCT-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£2,616.00
17-OCT-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£22,264.00
17-OCT-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
17-OCT-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,048.08
17-OCT-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£44,360.96
17-OCT-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
17-OCT-2022	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,078.72
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,096.28
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£3,060.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
17-OCT-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
17-OCT-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
17-OCT-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
17-OCT-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,600.00

17-OCT-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,600.00
17-OCT-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£23,300.00
17-OCT-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£2,700.00
17-OCT-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£900.00
17-OCT-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,600.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,137.76
17-OCT-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,924.00
17-OCT-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£64,588.80
17-OCT-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,825.71
17-OCT-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£19,016.00
17-OCT-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,251.43
17-OCT-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£34,808.09
17-OCT-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,394.28
17-OCT-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£3,587.24
17-OCT-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£41,117.09
17-OCT-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£754.00
17-OCT-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£41,216.80
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£78,194.57
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,615.16
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£836.00
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£840.86
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£560.57
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,845.00
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£840.86
17-OCT-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,308.00
17-OCT-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
17-OCT-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
17-OCT-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,301.32
17-OCT-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
17-OCT-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
17-OCT-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
17-OCT-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,211.32
17-OCT-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
17-OCT-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£46,622.19
17-OCT-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£7,744.00
17-OCT-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
17-OCT-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
17-OCT-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
17-OCT-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£13,177.40
17-OCT-2022	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£12,425.43

17-OCT-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
17-OCT-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
17-OCT-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
17-OCT-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
17-OCT-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
17-OCT-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£45,028.52
17-OCT-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,050.00
17-OCT-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,756.00
17-OCT-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£22,236.00
17-OCT-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£782.15
17-OCT-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,604.00
17-OCT-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,260.00
17-OCT-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£10,196.00
17-OCT-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£900.00
17-OCT-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
17-OCT-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,681.71
17-OCT-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£87,004.00
17-OCT-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£3,550.29
17-OCT-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,308.00
17-OCT-2022	Adults & Communi	JAH JIREH CHARITY HOMES WALES&&SSARO3087	S/S HOMES	5502-Residential	£3,120.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,408.00
17-OCT-2022	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£5,893.58
17-OCT-2022	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£43,171.60
17-OCT-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
17-OCT-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,288.00
17-OCT-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,288.00
17-OCT-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£1,072.00
17-OCT-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,288.00
17-OCT-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,288.00
17-OCT-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£18,720.00
17-OCT-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,288.00
17-OCT-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,288.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,780.80
17-OCT-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
17-OCT-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£9,983.40
17-OCT-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£18,774.52
17-OCT-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£8,987.36
17-OCT-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
17-OCT-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£36,971.92
17-OCT-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£514.28

17-OCT-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£25,032.00
17-OCT-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,744.00
17-OCT-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
17-OCT-2022	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,232.00
17-OCT-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
17-OCT-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£3,150.00
17-OCT-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£1,300.00
17-OCT-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£1,500.00
17-OCT-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£5,700.00
17-OCT-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£8,400.00
17-OCT-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£82,758.56
17-OCT-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£736.00
17-OCT-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	8406-Residential - NHS In	£946.00
17-OCT-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,800.00
17-OCT-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,800.00
17-OCT-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,121.42
17-OCT-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£65,742.56
17-OCT-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£66,983.08
17-OCT-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSARO6	S/S HOMES	5502-Residential	£2,336.12
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£6,642.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£2,002.28
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,391.14
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£69,036.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,775.14
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£67,865.46
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,644.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,224.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£8,833.72
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£766.29
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,214.57
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£747.43
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00

17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£54,936.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,696.57
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,618.86
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,504.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,668.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,017.42
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,364.57
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,504.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,067.43
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£918.86
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,325.72
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,335.71
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£72,892.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£34,728.00
17-OCT-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,588.29
17-OCT-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,260.40
17-OCT-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,452.68
17-OCT-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£48,671.90
17-OCT-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£8,848.11
17-OCT-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£1,369.55
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,227.80
17-OCT-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
17-OCT-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£689.14
17-OCT-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£46,280.00
17-OCT-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,335.71
17-OCT-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,722.86
17-OCT-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,641.60
17-OCT-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,067.84
17-OCT-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£9,457.96
17-OCT-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
17-OCT-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£17,273.86
17-OCT-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£6,698.00
17-OCT-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£33,880.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,244.24
17-OCT-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
17-OCT-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£2,400.00
17-OCT-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£35,028.00
17-OCT-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,300.00
17-OCT-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£5,000.00
17-OCT-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£42,803.96

17-OCT-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£16,320.00
17-OCT-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£34,100.00
17-OCT-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£25,076.00
17-OCT-2022	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
17-OCT-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£38,346.20
17-OCT-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£34,336.00
17-OCT-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,257.14
17-OCT-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£6,185.71
17-OCT-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,004.00
17-OCT-2022	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
17-OCT-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£39,649.28
17-OCT-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
17-OCT-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£966.43
17-OCT-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,446.00
17-OCT-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£77,506.28
17-OCT-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£734.00
17-OCT-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,092.71
17-OCT-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£58,198.56
17-OCT-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£671.00
17-OCT-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
17-OCT-2022	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£2,196.00
17-OCT-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£642.86
17-OCT-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£19,279.67
17-OCT-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£27,364.00
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,257.12
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,257.12
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,257.12
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,257.12
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,257.12
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£1,047.95
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,257.12
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,200.48
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£886.72
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,257.12
17-OCT-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£1,370.40
17-OCT-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£8,207.76
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,818.00
17-OCT-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£40,120.00
17-OCT-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£542.85
17-OCT-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86

17-OCT-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,622.86
17-OCT-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£26,780.00
17-OCT-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£524.28
17-OCT-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	8406-Residential - NHS In	£845.72
17-OCT-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
17-OCT-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
17-OCT-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
17-OCT-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£600.00
17-OCT-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,064.28
17-OCT-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£41,604.00
17-OCT-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£750.00
17-OCT-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,650.00
17-OCT-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
17-OCT-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£50,205.80
17-OCT-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£1,325.23
17-OCT-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£43,550.00
17-OCT-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,368.00
17-OCT-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,860.00
17-OCT-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
17-OCT-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
17-OCT-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
17-OCT-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,492.24
17-OCT-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
17-OCT-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
17-OCT-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
17-OCT-2022	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
17-OCT-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
17-OCT-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£26,750.40
17-OCT-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£44,030.05
17-OCT-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£1,837.25
17-OCT-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£27,102.52
17-OCT-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,467.75
17-OCT-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£19,508.96
17-OCT-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,141.56
17-OCT-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£17,458.00
17-OCT-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£3,610.28
17-OCT-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£17,176.00
17-OCT-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£550.71
17-OCT-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
17-OCT-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,828.48

17-OCT-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,040.77
17-OCT-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£32,974.04
17-OCT-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	8406-Residential - NHS In	£1,012.85
17-OCT-2022	Adults & Communi	POLESWORTH GROUP POOLEY HEIGHTS&&SSARO	S/S HOMES	5502-Residential	£1,134.88
17-OCT-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
17-OCT-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£17,036.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,588.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,588.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£75,095.18
17-OCT-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,075.43
17-OCT-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£5,004.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£512.57
17-OCT-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
17-OCT-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£30,675.34
17-OCT-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,022.43
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,100.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£184,177.43
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,257.14
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£27,102.80
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,968.82
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,888.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£712.29
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£817.14
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£980.31
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,734.36
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,607.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,108.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,800.80
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£33,645.08
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,588.29
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£31,576.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,684.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,246.14
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£850.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,475.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£629.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,915.32
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,684.00

17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,984.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,273.29
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,807.43
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£71,935.24
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,605.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£46,372.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£707.86
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,275.42
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,184.85
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,308.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,339.32
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	8406-Residential - NHS In	£604.69
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£31,806.48
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,308.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,000.00
17-OCT-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£66,100.02
17-OCT-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,588.29
17-OCT-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£96,063.71
17-OCT-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£840.86
17-OCT-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£18,354.00
17-OCT-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
17-OCT-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
17-OCT-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£3,083.14
17-OCT-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£43,164.00
17-OCT-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£1,027.71
17-OCT-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,775.14
17-OCT-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£51,284.00
17-OCT-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,775.14
17-OCT-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,401.43
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
17-OCT-2022	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSAROE	S/S HOMES	5502-Residential	£9,025.80
17-OCT-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
17-OCT-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
17-OCT-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
17-OCT-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
17-OCT-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52

17-OCT-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
17-OCT-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£33,724.28
17-OCT-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,616.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,901.60
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,100.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,818.76
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,375.68
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,219.20
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,327.68
17-OCT-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,964.16
17-OCT-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,245.84
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£37,091.00
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£38,925.12
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£8,788.80
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,841.48
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£8,788.80
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£8,788.80
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£2,197.20
17-OCT-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£8,788.80
17-OCT-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
17-OCT-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£5,803.92
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£92,782.08
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£2,715.01
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	8406-Residential - NHS In	£1,054.50
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£6,942.02
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£43,015.30
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,944.00
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£7,085.64
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£7,085.64
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£83,381.56
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£7,085.64
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,808.11
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£7,085.64
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£60,921.96
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£15,637.44
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,104.72
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£77,456.24
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,211.09
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,349.43

17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,981.12
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£48,490.64
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£47,660.31
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,850.00
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£44,974.05
17-OCT-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£2,422.28
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,157.76
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£649.72
17-OCT-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£17,764.92
17-OCT-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£3,733.64
17-OCT-2022	Adults & Communi	S PAWLUCZYK T/A HAMILTON COMMUNITY HOMI	S/S HOMES	5502-Residential	£5,009.34
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,944.00
17-OCT-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,832.15
17-OCT-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£2,993.15
17-OCT-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£36,377.64
17-OCT-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
17-OCT-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£9,732.00
17-OCT-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£12,992.96
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,712.00
17-OCT-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£30,836.00
17-OCT-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£5,778.57
17-OCT-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,680.00
17-OCT-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,360.00
17-OCT-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£47,484.18
17-OCT-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£28,255.14
17-OCT-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£785.70
17-OCT-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
17-OCT-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£3,035.71
17-OCT-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£35,888.00
17-OCT-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	8406-Residential - NHS In	£1,360.71
17-OCT-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£11,183.96
17-OCT-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£66,057.76
17-OCT-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£11,988.04
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,815.32
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,722.16
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,659.32
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£914.83
17-OCT-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
17-OCT-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,432.00
17-OCT-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£48,746.46
17-OCT-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,668.18

17-OCT-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£27,792.00
17-OCT-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£925.00
17-OCT-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£6,220.00
17-OCT-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
17-OCT-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£6,139.08
17-OCT-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£71,793.08
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£35,891.68
17-OCT-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,162.80
17-OCT-2022	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,093.20
17-OCT-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,061.48
17-OCT-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
17-OCT-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
17-OCT-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
17-OCT-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
17-OCT-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
17-OCT-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£3,200.00
17-OCT-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,092.85
17-OCT-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£12,964.00
17-OCT-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5501-Nursing	£15,459.60
17-OCT-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5501-Nursing	£1,357.14
17-OCT-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5501-Nursing	£950.00
17-OCT-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£747.43
17-OCT-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£107,555.71
17-OCT-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£654.00
17-OCT-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,308.00
17-OCT-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,401.43
17-OCT-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£2,335.71
17-OCT-2022	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£11,200.00
17-OCT-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,500.00
17-OCT-2022	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£3,816.00
17-OCT-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
17-OCT-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£747.43
17-OCT-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£35,583.60
17-OCT-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£6,755.29
17-OCT-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£4,868.57
17-OCT-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,000.00
17-OCT-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,843.71
17-OCT-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£24,134.04
17-OCT-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
17-OCT-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96

17-OCT-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,250.00
17-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,474.01
17-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,413.72
17-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,285.71
17-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
17-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,782.00
17-OCT-2022	Environment & Tra	Alfa Tail Lifts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£633.46
17-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,829.52
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£537.95
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£504.21
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,688.29
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£730.74
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,560.46
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£799.00
17-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,088.12
17-OCT-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£9,378.00
17-OCT-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£9,783.00
17-OCT-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£138,597.85
17-OCT-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,612.00
17-OCT-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,953.00
17-OCT-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£99,166.69
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,911.64
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£569.25
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£735.08
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,307.69
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,688.74
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,586.28
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,466.75
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,466.74
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,266.53
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,227.65
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,004.75
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£842.74
17-OCT-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,705.82
17-OCT-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£2,352.00
17-OCT-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,011.00
17-OCT-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£14,544.00
17-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£881.20

17-OCT-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,255.00
17-OCT-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£5,683.00
17-OCT-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£30,915.00
17-OCT-2022	C&FS (P)	Brighter Futures Merseyside Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,728.00
17-OCT-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£2,225.00
17-OCT-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,864.00
17-OCT-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£1,095.00
17-OCT-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£10,052.00
17-OCT-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£14,476.00
17-OCT-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£12,252.00
17-OCT-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,308.00
17-OCT-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£2,305.00
17-OCT-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£19,681.79
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£569.87
17-OCT-2022	Corporate Resourc	CLEAPSS	TRADE SUPPLIER	4909-Subscriptions	£1,155.00
17-OCT-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,016.00
17-OCT-2022	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£4,006.00
17-OCT-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,421.00
17-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£605.99
17-OCT-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,142.90
17-OCT-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£11,355.00
17-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
17-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
17-OCT-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,364.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,910.72
17-OCT-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current l	£550.96
17-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5325-External SEN Provid	£1,273.60
17-OCT-2022	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£2,362.00
17-OCT-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current l	£880.33
17-OCT-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,068.00
17-OCT-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£1,050.00
17-OCT-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£4,872.96
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.40
17-OCT-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,100.00
17-OCT-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£13,939.00
17-OCT-2022	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£7,049.00
17-OCT-2022	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£2,350.00
17-OCT-2022	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£1,029.00
17-OCT-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£570.50
17-OCT-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£513.00
17-OCT-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£5,592.00

17-OCT-2022	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£9,289.00
17-OCT-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,140.00
17-OCT-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,220.00
17-OCT-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£2,233.00
17-OCT-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£2,289.00
17-OCT-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£805.00
17-OCT-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£1,205.00
17-OCT-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,327.00
17-OCT-2022	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£617.35
17-OCT-2022	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£1,234.70
17-OCT-2022	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£550.93
17-OCT-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,528.00
17-OCT-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£35,943.00
17-OCT-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,220.00
17-OCT-2022	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,888.32
17-OCT-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£1,114.00
17-OCT-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£22,967.00
17-OCT-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,415.00
17-OCT-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£17,478.00
17-OCT-2022	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,351.25
17-OCT-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£4,503.00
17-OCT-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£56,802.08
17-OCT-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£754.27
17-OCT-2022	Adults & Communi	LCC Charnwood Day Services Imprest A/C	GENERAL	4901-Other Expenditure	£1,536.61
17-OCT-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,319.02
17-OCT-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,296.71
17-OCT-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
17-OCT-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£978.60
17-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£17,000.00
17-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,090.14
17-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,561.93
17-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£736.00
17-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,947.49
17-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£905.56
17-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£500.00
17-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£647.40
17-OCT-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£75,936.00
17-OCT-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,803.31
17-OCT-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8403-Non Res/Managed	£531.12
17-OCT-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8403-Non Res/Managed	£1,383.33
17-OCT-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8403-Non Res/Managed	£598.80

17-OCT-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£622.99
17-OCT-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,434.00
17-OCT-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£17,828.00
17-OCT-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£4,075.00
17-OCT-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£10,260.00
17-OCT-2022	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£85,800.00
17-OCT-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£12,342.00
17-OCT-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£9,100.00
17-OCT-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£12,596.00
17-OCT-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£96,407.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,038.00
17-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£680.00
17-OCT-2022	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,213.00
17-OCT-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£545.79
17-OCT-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£18,980.62
17-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£533.86
17-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£648.05
17-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,277.59
17-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,869.02
17-OCT-2022	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£21,685.00
17-OCT-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£12,000.00
17-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,592.00
17-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
17-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
17-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
17-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,376.00
17-OCT-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£18,418.00
17-OCT-2022	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,231.00
17-OCT-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
17-OCT-2022	Balance Sheet Cost	North West Leicestershire District Council	GENERAL	9729-Suspense (Current L	£1,020.82
17-OCT-2022	C&FS (P)	Odyssey Collaborative Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,123.33
17-OCT-2022	C&FS (P)	Odyssey Collaborative Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,123.33
17-OCT-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,968.00
17-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Cd	£82,890.75
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,364.22
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£532.52
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,118.92
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,702.70
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,360.80
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,597.22
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,952.18

17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,630.03
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,577.96
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,191.45
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,534.80
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,253.72
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,188.53
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,104.84
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£781.36
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£941.69
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£965.25
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,038.51
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£514.30
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£610.04
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,079.00
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,009.10
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,211.76
17-OCT-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,217.67
17-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£7,651.25
17-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,125.00
17-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£9,324.00
17-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,024.00
17-OCT-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,808.00
17-OCT-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£8,713.00
17-OCT-2022	C&FS (P)	Scramb Care	TRADE SUPPLIER	5429-Community/Domici	£1,344.00
17-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£1,104.03
17-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£1,127.52
17-OCT-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£28,297.00
17-OCT-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£5,574.00
17-OCT-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£6,575.00
17-OCT-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£52,536.02
17-OCT-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,776.00
17-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£707.28
17-OCT-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£887.48
17-OCT-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,894.26
17-OCT-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£2,040.00
17-OCT-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
17-OCT-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
17-OCT-2022	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£19,604.00
17-OCT-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£35,449.00
17-OCT-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£7,140.00
17-OCT-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£11,892.00

17-OCT-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,039.00
17-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£651.81
17-OCT-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,988.70
17-OCT-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£8,607.00
17-OCT-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£6,609.00
17-OCT-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£997.43
18-OCT-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,237.00
18-OCT-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£712.80
18-OCT-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,687.95
18-OCT-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£646.77
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,069.08
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,995.42
18-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£797.45
18-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£768.69
18-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£989.88
18-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,000.83
18-OCT-2022	Capital - In Year Sp	All Saints CE Primary School Sapcote (Inspiring Pri	TRADE SUPPLIER	941D-L&B - Building Cost	£1,072.75
18-OCT-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,992.50
18-OCT-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,609.00
18-OCT-2022	Balance Sheet Cost	Browne Jacobson LLP	TRADE SUPPLIER	9321-Expenditure	£686.66
18-OCT-2022	Chief Executives (P	Castle Donington Parish Council	GENERAL	4908-Grants	£4,000.00
18-OCT-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£22,390.66
18-OCT-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,340.00
18-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,170.84
18-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
18-OCT-2022	Chief Executives (P	Cosby Community Lunches Trust	GENERAL	4908-Grants	£2,700.00
18-OCT-2022	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4607-Postal Services	£9,151.83
18-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,600.00
18-OCT-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£691.11
18-OCT-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£701.42
18-OCT-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,093.50
18-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
18-OCT-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,710.32
18-OCT-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,815.28
18-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,950.00
18-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,550.00
18-OCT-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,220.67
18-OCT-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,143.45
18-OCT-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
18-OCT-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£871.20

18-OCT-2022	Chief Executives (P)	Hope Community Church	TRADE SUPPLIER	4908-Grants	£5,000.00
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,536.38
18-OCT-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£678.77
18-OCT-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£890.00
18-OCT-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£580.00
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£821.70
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,336.40
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,983.37
18-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£677.50
18-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£506.70
18-OCT-2022	Chief Executives (P)	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	GENERAL	4908-Grants	£3,600.00
18-OCT-2022	Chief Executives (P)	MEADOW BARN VIEW LTD&&CLCD5236	GENERAL	4908-Grants	£7,500.00
18-OCT-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,640.00
18-OCT-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£4,650.00
18-OCT-2022	Chief Executives (P)	Moving Together Ltd	GENERAL	4908-Grants	£5,000.00
18-OCT-2022	Chief Executives (P)	NCHA Ltd	GENERAL	4908-Grants	£5,000.00
18-OCT-2022	Chief Executives (P)	New Futures Project	GENERAL	4908-Grants	£5,000.00
18-OCT-2022	Chief Executives (P)	Outlook Group	GENERAL	4908-Grants	£2,000.00
18-OCT-2022	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£783.00
18-OCT-2022	Environment & Tra	Participation People	TRADE SUPPLIER	4507-Consultants & Spec	£2,150.00
18-OCT-2022	Environment & Tra	Peggs Community Group	TRADE SUPPLIER	4908-Grants	£838.75
18-OCT-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£706.86
18-OCT-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,621.62
18-OCT-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£914.76
18-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
18-OCT-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£999.39
18-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
18-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
18-OCT-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£533.84
18-OCT-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£820.00
18-OCT-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	2102-R&M Buildings Serv	£890.94
18-OCT-2022	Chief Executives (P)	Shepshed Dolphin Swimming Group	GENERAL	4908-Grants	£1,500.00
18-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£3,825.00
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,995.84
18-OCT-2022	Chief Executives (P)	St Johns Church Hinckley T/A Beacon Church	GENERAL	4908-Grants	£6,000.00
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,170.84
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£636.77
18-OCT-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,947.68
18-OCT-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,209.28
18-OCT-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.86
18-OCT-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,313.93

18-OCT-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.86
18-OCT-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.86
18-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,480.50
18-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,390.00
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£9,323.58
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,398.59
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,370.64
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,783.67
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,777.02
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,106.79
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,762.96
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,540.06
18-OCT-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£8,251.90
18-OCT-2022	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£672.50
18-OCT-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,334.24
18-OCT-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£925.65
18-OCT-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,529.55
18-OCT-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,247.40
18-OCT-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,933.47
18-OCT-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,247.40
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,558.26
18-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,928.02
19-OCT-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£555.33
19-OCT-2022	Environment & Tra	AR Cartwright Ltd	TRADE SUPPLIER	8356-Recoverable Charge	£7,500.00
19-OCT-2022	C&FS (P)	Beacon Academy	OTHER LOCAL AUT	5324-External SEN Provid	£25,332.00
19-OCT-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	GENERAL	4908-Grants	£1,485.00
19-OCT-2022	Adults & Communi	Castle Donnington Community library	OTHER LOCAL AUT	4101-Furniture	£2,523.60
19-OCT-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£26,116.48
19-OCT-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£25,491.68
19-OCT-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£678.20
19-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,500.00
19-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£956.80
19-OCT-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
19-OCT-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
19-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,368.00
19-OCT-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£5,781.60
19-OCT-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£5,781.60
19-OCT-2022	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	GENERAL	4908-Grants	£742.50
19-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
19-OCT-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5316-Voluntary Sector Cd	£132,676.00
19-OCT-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£866.00

19-OCT-2022	Chief Executives (P	Lex Autolease Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£662.00
19-OCT-2022	C&FS (P)	Living Without Abuse	TRADE SUPPLIER	4507-Consultants & Spec	£81,000.00
19-OCT-2022	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	GENERAL	4908-Grants	£810.00
19-OCT-2022	C&FS (P)	Mowbray Education Trust	TRADE SUPPLIER	5324-External SEN Provid	£33,165.00
19-OCT-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,500.00
19-OCT-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,389.52
19-OCT-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,382.79
19-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,274.50
19-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£705.00
19-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£563.76
19-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£563.76
19-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£1,104.03
19-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£657.72
19-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£563.00
19-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,594.90
19-OCT-2022	Chief Executives (P	Stathern War Memorial Institute	NON TRADE	4908-Grants	£3,000.00
19-OCT-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,875.80
19-OCT-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,985.86
19-OCT-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£16,750.00
19-OCT-2022	Capital - In Year Sp	Watling JCB Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£6,380.00
19-OCT-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£26,710.50
19-OCT-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
19-OCT-2022	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	GENERAL	4908-Grants	£810.00
20-OCT-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,153.13
20-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£853.10
20-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£830.30
20-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£626.64
20-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£779.64
20-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£851.20
20-OCT-2022	Environment & Tra	Airlie Business Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£994.50
20-OCT-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,990.00
20-OCT-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,985.00
20-OCT-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£565.00
20-OCT-2022	Capital - In Year Sp	ARC Window Films Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
20-OCT-2022	Capital - In Year Sp	ARC Window Films Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£850.00
20-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£740.00
20-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,370.20
20-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,989.94
20-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£907.14
20-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£755.00
20-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,068.00

20-OCT-2022	Capital - In Year Sp	British Geological Survey	TRADE SUPPLIER	944A-Infr - Infrastructure	£617.00
20-OCT-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,000.00
20-OCT-2022	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£2,687.66
20-OCT-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,867.50
20-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
20-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
20-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,893.35
20-OCT-2022	Capital - In Year Sp	Colliers International Property Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,500.00
20-OCT-2022	Corporate Resourc	Con Serv (Systems) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,500.00
20-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
20-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,330.20
20-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
20-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
20-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
20-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
20-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,330.20
20-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
20-OCT-2022	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£544.25
20-OCT-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,620.14
20-OCT-2022	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£6,985.71
20-OCT-2022	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
20-OCT-2022	Chief Executives (P	Elite Forensic Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
20-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
20-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
20-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
20-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
20-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
20-OCT-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£167,706.00
20-OCT-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£995.00
20-OCT-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	5411-Private Contractors	£7,796.00
20-OCT-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,876.20
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00

20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-OCT-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
20-OCT-2022	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£3,266.67
20-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,000.00
20-OCT-2022	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,444.00
20-OCT-2022	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£874.00
20-OCT-2022	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£722.00
20-OCT-2022	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£988.00
20-OCT-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
20-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,208.50
20-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
20-OCT-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,596.15
20-OCT-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£4,069.32
20-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
20-OCT-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£31,578.46
20-OCT-2022	Chief Executives (P	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
20-OCT-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£929.00
20-OCT-2022	Balance Sheet Cost	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£8,100.00
20-OCT-2022	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£669.29
20-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
20-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,455.20
20-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
20-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,455.20
20-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
20-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,455.20
20-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
20-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
20-OCT-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	GENERAL	5505-Homecare	£1,118.88
20-OCT-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	GENERAL	5505-Homecare	£1,118.88
20-OCT-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	GENERAL	5505-Homecare	£1,118.88
20-OCT-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	GENERAL	5505-Homecare	£1,118.88
20-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£630.63
20-OCT-2022	Corporate Resourc	Motor Accident Protection Services Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£1,800.00
20-OCT-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£3,500.00
20-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£667.81
20-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
20-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,688.40
20-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00

20-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-OCT-2022	Adults & Communi	NSPCC Registered Charity	NON TRADE	5221-Public Bodies Healt	£618.75
20-OCT-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,696.84
20-OCT-2022	Chief Executives (P	Peace Of Green CIC	GENERAL	4908-Grants	£3,000.00
20-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
20-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
20-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£779.80
20-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£652.50
20-OCT-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,526.40
20-OCT-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£293,000.00
20-OCT-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£5,556.00
20-OCT-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	5411-Private Contractors	£3,821.00
20-OCT-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,008.00
20-OCT-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£572.35
20-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
20-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,040.00
20-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,436.50
20-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,139.00
20-OCT-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,079.02
20-OCT-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£620.63
20-OCT-2022	Corporate Resourc	Symetri Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,853.79
20-OCT-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,381.05
20-OCT-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,279.16
20-OCT-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£518.76
20-OCT-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£518.76
20-OCT-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,656.44
20-OCT-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£680.00
20-OCT-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
20-OCT-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,640.80
20-OCT-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£23,319.91
20-OCT-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,269.00
20-OCT-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£1,920.00
20-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,640.00
21-OCT-2022	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£13,925.42
21-OCT-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£19,379.86
21-OCT-2022	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£8,762.27
21-OCT-2022	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£20,059.85
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,224.82
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,396.96
21-OCT-2022	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£6,166.39
21-OCT-2022	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£704.43

21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,603.90
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,883.15
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,132.00
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,848.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,745.55
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,966.50
21-OCT-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS	EARLY YEARS	4908-Grants	£7,176.65
21-OCT-2022	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£98,603.85
21-OCT-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£41,207.42
21-OCT-2022	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£15,180.24
21-OCT-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£7,740.45
21-OCT-2022	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£9,966.55
21-OCT-2022	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£24,939.90
21-OCT-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£23,298.39
21-OCT-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£48,313.51
21-OCT-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£12,823.18
21-OCT-2022	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£25,324.53
21-OCT-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£16,876.17
21-OCT-2022	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£19,414.37
21-OCT-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£20,032.81
21-OCT-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£4,492.34
21-OCT-2022	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£18,621.24
21-OCT-2022	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£8,833.86
21-OCT-2022	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£14,136.82
21-OCT-2022	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£18,475.67
21-OCT-2022	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£19,704.69
21-OCT-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£9,194.57
21-OCT-2022	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£7,197.65
21-OCT-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£23,141.57
21-OCT-2022	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£17,377.10
21-OCT-2022	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£10,953.53
21-OCT-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£17,391.45
21-OCT-2022	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£1,174.50
21-OCT-2022	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£26,860.02
21-OCT-2022	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£867.24
21-OCT-2022	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£1,117.98
21-OCT-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£9,035.76
21-OCT-2022	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£4,589.84
21-OCT-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£12,351.20
21-OCT-2022	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£6,382.80
21-OCT-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£10,072.76

21-OCT-2022	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£11,885.40
21-OCT-2022	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£14,282.11
21-OCT-2022	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£10,934.35
21-OCT-2022	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£10,646.39
21-OCT-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£34,116.50
21-OCT-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£17,358.89
21-OCT-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£6,976.15
21-OCT-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£11,971.94
21-OCT-2022	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£12,194.65
21-OCT-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£9,376.20
21-OCT-2022	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£14,059.93
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,933.00
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£888.97
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,512.70
21-OCT-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£29,334.72
21-OCT-2022	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£9,916.40
21-OCT-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£6,474.16
21-OCT-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£24,450.04
21-OCT-2022	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£1,082.81
21-OCT-2022	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£18,998.60
21-OCT-2022	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£6,219.15
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,760.00
21-OCT-2022	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£14,026.03
21-OCT-2022	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£11,126.85
21-OCT-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£8,111.38
21-OCT-2022	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£33,513.91
21-OCT-2022	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£28,510.47
21-OCT-2022	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£1,320.61
21-OCT-2022	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£42,932.72
21-OCT-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£27,093.19
21-OCT-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£7,530.88
21-OCT-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£1,621.85
21-OCT-2022	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£27,205.54
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£504.60
21-OCT-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£9,529.32
21-OCT-2022	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£17,606.97
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,507.42
21-OCT-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£30,920.83
21-OCT-2022	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£7,230.35
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,098.25
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,550.17

21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,688.16
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£656.37
21-OCT-2022	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£4,387.43
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£682.50
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,214.55
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£26,407.38
21-OCT-2022	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£5,076.03
21-OCT-2022	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£13,964.86
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£975.75
21-OCT-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£19,341.56
21-OCT-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£27,531.14
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,055.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,191.24
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£564.42
21-OCT-2022	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£8,491.69
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,092.50
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,390.05
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,259.28
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,810.20
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£21,483.15
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,479.42
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£621.33
21-OCT-2022	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£8,138.70
21-OCT-2022	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£67,340.65
21-OCT-2022	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£11,222.59
21-OCT-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£7,109.27
21-OCT-2022	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£8,690.85
21-OCT-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£4,485.15
21-OCT-2022	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£10,836.36
21-OCT-2022	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£24,973.42
21-OCT-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£26,468.11
21-OCT-2022	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£9,866.74
21-OCT-2022	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£13,204.48
21-OCT-2022	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£15,178.17
21-OCT-2022	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£24,493.80
21-OCT-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£12,544.08
21-OCT-2022	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£9,086.30
21-OCT-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£657.41
21-OCT-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£24,479.25
21-OCT-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£30,611.78

21-OCT-2022	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£15,400.14
21-OCT-2022	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£2,675.21
21-OCT-2022	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£3,456.70
21-OCT-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£20,028.32
21-OCT-2022	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£16,152.42
21-OCT-2022	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£7,508.25
21-OCT-2022	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£7,989.15
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
21-OCT-2022	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£8,946.02
21-OCT-2022	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£33,056.13
21-OCT-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£1,099.35
21-OCT-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£23,431.38
21-OCT-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£9,245.62
21-OCT-2022	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£1,193.45
21-OCT-2022	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£40,653.94
21-OCT-2022	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£13,397.17
21-OCT-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£23,965.58
21-OCT-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£2,380.50
21-OCT-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£3,092.37
21-OCT-2022	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£886.20
21-OCT-2022	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£23,182.44
21-OCT-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£14,925.15
21-OCT-2022	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£30,881.83
21-OCT-2022	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£21,650.49
21-OCT-2022	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£20,490.06
21-OCT-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£35,818.74
21-OCT-2022	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£32,279.92
21-OCT-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£8,375.25
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,327.40
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,975.50
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,148.25
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£711.45
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,625.25
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,048.07
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£969.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£986.98
21-OCT-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£8,822.79
21-OCT-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£35,198.24
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,182.80

21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£24,409.05
21-OCT-2022	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£3,896.10
21-OCT-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£15,937.07
21-OCT-2022	C&FS (P)	KIRKBY MALLORY PLAYGROUPE&&EYRS1122	EARLY YEARS	4908-Grants	£2,489.10
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£988.80
21-OCT-2022	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£13,435.20
21-OCT-2022	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£7,013.38
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,015.35
21-OCT-2022	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£36,413.78
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£31,080.46
21-OCT-2022	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£12,045.65
21-OCT-2022	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£3,588.08
21-OCT-2022	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£61,918.24
21-OCT-2022	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£31,858.46
21-OCT-2022	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£62,188.56
21-OCT-2022	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£8,998.29
21-OCT-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£24,195.91
21-OCT-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£2,304.00
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,075.52
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£26,197.83
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,746.32
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,051.40
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£23,088.71
21-OCT-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£55,496.56
21-OCT-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£16,689.63
21-OCT-2022	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£20,320.45
21-OCT-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£32,307.05
21-OCT-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£8,726.31
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,170.10
21-OCT-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£9,370.51
21-OCT-2022	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£6,063.30
21-OCT-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£17,616.74
21-OCT-2022	C&FS (P)	LITTLE ARKS PRE SCHOOL&&EYRS1765	EARLY YEARS	4908-Grants	£1,174.50
21-OCT-2022	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£43,255.50
21-OCT-2022	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£7,250.41
21-OCT-2022	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£9,277.86
21-OCT-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUPE&&EYRS1728	EARLY YEARS	4908-Grants	£4,701.68
21-OCT-2022	C&FS (P)	LITTLE FINGERS PLAYGROUPE (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£4,106.22
21-OCT-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£11,297.25
21-OCT-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£4,507.90
21-OCT-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£8,446.50

21-OCT-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£22,411.29
21-OCT-2022	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£10,513.00
21-OCT-2022	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£3,879.00
21-OCT-2022	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£17,243.89
21-OCT-2022	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£29,734.16
21-OCT-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£31,429.08
21-OCT-2022	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£6,204.00
21-OCT-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£39,661.13
21-OCT-2022	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£2,047.57
21-OCT-2022	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£13,644.55
21-OCT-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£18,608.92
21-OCT-2022	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£1,995.38
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,276.18
21-OCT-2022	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£7,912.50
21-OCT-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£29,903.01
21-OCT-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£948.24
21-OCT-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£18,998.80
21-OCT-2022	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£16,252.92
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,144.71
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,607.13
21-OCT-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£21,308.43
21-OCT-2022	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£11,520.45
21-OCT-2022	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£18,493.71
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£969.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,410.90
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,502.05
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,692.00
21-OCT-2022	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£10,500.46
21-OCT-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£40,040.72
21-OCT-2022	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£19,766.75
21-OCT-2022	C&FS (P)	MAXINE LOUISE ELLIS&&EYRSEY485496	EARLY YEARS	4908-Grants	£987.75
21-OCT-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£20,910.35
21-OCT-2022	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£19,106.68
21-OCT-2022	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£2,966.55
21-OCT-2022	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£26,921.16
21-OCT-2022	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£15,064.19
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,942.35
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,716.42
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,324.10
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,230.75
21-OCT-2022	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£8,624.55

21-OCT-2022	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£55,553.85
21-OCT-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£5,742.15
21-OCT-2022	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£7,344.82
21-OCT-2022	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXT0127DISCOV	EARLY YEARS	4908-Grants	£20,078.45
21-OCT-2022	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£9,435.10
21-OCT-2022	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£5,927.81
21-OCT-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£12,195.30
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,101.80
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,557.25
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,958.29
21-OCT-2022	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£30,785.25
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,957.50
21-OCT-2022	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£23,038.73
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,598.18
21-OCT-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£7,383.15
21-OCT-2022	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£21,391.07
21-OCT-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£43,889.29
21-OCT-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£949.75
21-OCT-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£16,416.20
21-OCT-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£8,593.92
21-OCT-2022	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£6,564.60
21-OCT-2022	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£17,872.22
21-OCT-2022	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£5,819.67
21-OCT-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£30,818.70
21-OCT-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£20,168.85
21-OCT-2022	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£10,325.77
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,198.07
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£22,150.62
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,739.41
21-OCT-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£22,933.90
21-OCT-2022	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£13,816.79
21-OCT-2022	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£4,928.70
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,957.50
21-OCT-2022	C&FS (P)	PELICAN AT THE METHODIST&&EYRSEY501180	EARLY YEARS	4908-Grants	£15,513.50
21-OCT-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£11,156.85
21-OCT-2022	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£2,044.57
21-OCT-2022	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOO	EARLY YEARS	4908-Grants	£1,508.50
21-OCT-2022	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£9,977.85
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,241.70
21-OCT-2022	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£9,938.10

21-OCT-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£8,357.25
21-OCT-2022	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£23,262.65
21-OCT-2022	C&FS (P)	POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&	EARLY YEARS	4908-Grants	£6,515.94
21-OCT-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£12,303.65
21-OCT-2022	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£10,431.37
21-OCT-2022	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£33,513.91
21-OCT-2022	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£6,218.10
21-OCT-2022	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£22,559.74
21-OCT-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£30,957.14
21-OCT-2022	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£20,761.13
21-OCT-2022	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£7,005.90
21-OCT-2022	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£4,745.97
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,849.89
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,022.75
21-OCT-2022	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£6,844.50
21-OCT-2022	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£12,069.21
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,939.50
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,749.11
21-OCT-2022	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£13,698.91
21-OCT-2022	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&	EARLY YEARS	4908-Grants	£26,251.21
21-OCT-2022	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PR	EARLY YEARS	4908-Grants	£9,051.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,395.35
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,674.25
21-OCT-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£10,275.52
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,811.94
21-OCT-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£30,494.70
21-OCT-2022	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£2,004.14
21-OCT-2022	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£31,322.10
21-OCT-2022	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£17,731.74
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,975.50
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,170.15
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,745.55
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£869.55
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,104.75
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,766.00
21-OCT-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£33,999.27
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£540.00
21-OCT-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£23,190.49
21-OCT-2022	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£21,970.72
21-OCT-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£9,202.82

21-OCT-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£22,793.22
21-OCT-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£646.50
21-OCT-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£17,562.39
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
21-OCT-2022	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£15,423.30
21-OCT-2022	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£13,347.43
21-OCT-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£23,053.70
21-OCT-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£10,570.62
21-OCT-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£9,930.50
21-OCT-2022	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£9,320.70
21-OCT-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£13,475.41
21-OCT-2022	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£4,624.02
21-OCT-2022	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£14,273.65
21-OCT-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£8,782.65
21-OCT-2022	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£13,897.04
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,706.76
21-OCT-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£9,105.01
21-OCT-2022	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£7,329.86
21-OCT-2022	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£7,422.45
21-OCT-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£49,883.08
21-OCT-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£616.33
21-OCT-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£2,626.25
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,672.87
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,957.50
21-OCT-2022	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£27,508.12
21-OCT-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£14,800.80
21-OCT-2022	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£18,451.95
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£511.88
21-OCT-2022	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£20,832.08
21-OCT-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£20,211.97
21-OCT-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£30,044.82
21-OCT-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£11,840.53
21-OCT-2022	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£21,750.48
21-OCT-2022	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£12,223.66
21-OCT-2022	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£6,392.34
21-OCT-2022	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£10,140.00
21-OCT-2022	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£6,660.95
21-OCT-2022	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£4,786.47
21-OCT-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£632.40
21-OCT-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£14,282.14
21-OCT-2022	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£1,688.29

21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£21,241.89
21-OCT-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£29,212.70
21-OCT-2022	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£11,427.54
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£959.85
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,031.82
21-OCT-2022	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£5,913.91
21-OCT-2022	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£18,861.75
21-OCT-2022	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£4,587.35
21-OCT-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£11,495.51
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,133.45
21-OCT-2022	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£7,640.70
21-OCT-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£58,502.77
21-OCT-2022	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£9,948.03
21-OCT-2022	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£23,276.40
21-OCT-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£16,301.79
21-OCT-2022	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£14,162.80
21-OCT-2022	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£5,370.75
21-OCT-2022	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£5,290.20
21-OCT-2022	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£27,334.65
21-OCT-2022	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£8,360.07
21-OCT-2022	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£5,371.95
21-OCT-2022	C&FS (P)	WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£4,339.35
21-OCT-2022	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£7,981.12
21-OCT-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,134.01
21-OCT-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,560.45
21-OCT-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,536.27
21-OCT-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£41,508.57
21-OCT-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,480.39
21-OCT-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,484.55
21-OCT-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,470.87
21-OCT-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,434.41
21-OCT-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,453.91
21-OCT-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£9,598.12
21-OCT-2022	Adults & Communi	ACCREDITO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,248.89
21-OCT-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,262.95
21-OCT-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£11,504.27
21-OCT-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£16,511.17
21-OCT-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,299.58
21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£370,180.34
21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,609.99
21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,853.11

21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£12,005.28
21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,041.55
21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£15,006.60
21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£768.18
21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,093.03
21-OCT-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£972.16
21-OCT-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,748.44
21-OCT-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
21-OCT-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,951.37
21-OCT-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,755.36
21-OCT-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,864.36
21-OCT-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,755.36
21-OCT-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,755.36
21-OCT-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,198.78
21-OCT-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,137.60
21-OCT-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£194,393.19
21-OCT-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,191.14
21-OCT-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,170.87
21-OCT-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,065.06
21-OCT-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,270.69
21-OCT-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,794.14
21-OCT-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,205.90
21-OCT-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
21-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,493.14
21-OCT-2022	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£533.51
21-OCT-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£16,360.88
21-OCT-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,915.70
21-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£15,899.27
21-OCT-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£14,690.04
21-OCT-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,613.46
21-OCT-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,029.70
21-OCT-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,461.99
21-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£914.96
21-OCT-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,301.80
21-OCT-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,243.74
21-OCT-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£519.02
21-OCT-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,120.96
21-OCT-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,120.96
21-OCT-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,906.29
21-OCT-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,428.42
21-OCT-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,573.61

21-OCT-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£10,150.59
21-OCT-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£622.69
21-OCT-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£112,308.50
21-OCT-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,877.71
21-OCT-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£441,494.85
21-OCT-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£538.16
21-OCT-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,174.28
21-OCT-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£946.55
21-OCT-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£559.10
21-OCT-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£9,204.84
21-OCT-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£2,284.94
21-OCT-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£29,017.23
21-OCT-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,363.51
21-OCT-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£2,541.41
21-OCT-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,636.35
21-OCT-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,303.21
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,563.81
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£637.88
21-OCT-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
21-OCT-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,561.64
21-OCT-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£17,223.28
21-OCT-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,720.42
21-OCT-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
21-OCT-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
21-OCT-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
21-OCT-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,595.80
21-OCT-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,365.26
21-OCT-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£5,784.75
21-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,854.31
21-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,276.35

21-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£22,355.06
21-OCT-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£41,675.74
21-OCT-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£2,629.48
21-OCT-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,428.23
21-OCT-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£3,486.25
21-OCT-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£99,626.56
21-OCT-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£34,429.93
21-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,455.30
21-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,735.19
21-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£785.62
21-OCT-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£5,594.47
21-OCT-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
21-OCT-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
21-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,627.15
21-OCT-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£516.72
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£953.89
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,041.88
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,085.43
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£926.05
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£732.64
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,047.60
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,091.55
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,061.31
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,169.35
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£974.85
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,003.69
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,054.15
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£976.88
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,040.81
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£732.66
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,123.83
21-OCT-2022	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£797.18
21-OCT-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£353,058.71
21-OCT-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,057.36
21-OCT-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£951.57
21-OCT-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£8,300.88
21-OCT-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,199.96
21-OCT-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,371.73
21-OCT-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
21-OCT-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£15,036.69
21-OCT-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,565.65

21-OCT-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£8,442.75
21-OCT-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,344.21
21-OCT-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,352.65
21-OCT-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,497.83
21-OCT-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,913.96
21-OCT-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
21-OCT-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
21-OCT-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£5,889.38
21-OCT-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
21-OCT-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£4,081.58
21-OCT-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,326.95
21-OCT-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£766.90
21-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£13,772.45
21-OCT-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,317.41
21-OCT-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,457.39
21-OCT-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,905.10
21-OCT-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£34,034.47
21-OCT-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,401.00
21-OCT-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£984.75
21-OCT-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,307.31
21-OCT-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,499.19
21-OCT-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£946.31
21-OCT-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£43,169.17
21-OCT-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,373.96
21-OCT-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£9,588.43
21-OCT-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£6,433.76
21-OCT-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,677.84
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,275.03
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,265.66
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,498.10
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,264.67
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£18,268.59
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,170.73
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£214,948.85
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,610.70
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£617.39
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£614.40
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£566.11
21-OCT-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,474.42
21-OCT-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12

21-OCT-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,012.51
21-OCT-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,352.50
21-OCT-2022	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£11,901.12
21-OCT-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,422.46
21-OCT-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,042.99
21-OCT-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,806.60
21-OCT-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
21-OCT-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,741.60
21-OCT-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,183.25
21-OCT-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
21-OCT-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£25,538.56
21-OCT-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,936.20
21-OCT-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£927.00
21-OCT-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£567.68
21-OCT-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£22,401.48
21-OCT-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£4,674.00
21-OCT-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,511.73
21-OCT-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,169.45
21-OCT-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,212.59
21-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£720.00
21-OCT-2022	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4905-Legal Expenses	£855.67
21-OCT-2022	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4905-Legal Expenses	£855.67
21-OCT-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,413.00
21-OCT-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£33,423.39
21-OCT-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£29,350.29
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£637.29
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£646.05
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£661.38
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£756.20
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£981.12
21-OCT-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£913.30
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4901-Other Expenditure	£547.50
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£935.10
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,081.86
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,022.73
21-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£983.31
21-OCT-2022	Environment & Tra	Airlie Business Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£894.50
21-OCT-2022	Environment & Tra	Airlie Business Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£944.50
21-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,355.17
21-OCT-2022	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,553.39
21-OCT-2022	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,553.39

21-OCT-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£2,490.00
21-OCT-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£12,289.00
21-OCT-2022	Corporate Resourc	Bates Office Services Ltd	TRADE SUPPLIER	4101-Furniture	£1,181.40
21-OCT-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£954.81
21-OCT-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£523.01
21-OCT-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£551.60
21-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,762.16
21-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,778.95
21-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,194.39
21-OCT-2022	Environment & Tra	Breedon on the Hill Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,530.51
21-OCT-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,549.00
21-OCT-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,228.40
21-OCT-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£665.25
21-OCT-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,139.50
21-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,963.11
21-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,610.80
21-OCT-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£705.45
21-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
21-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
21-OCT-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
21-OCT-2022	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,852.98
21-OCT-2022	Environment & Tra	Dart Systems Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,986.66
21-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£693.00
21-OCT-2022	Environment & Tra	DEF Software Ltd	TRADE SUPPLIER	4603-IT Software License	£3,600.00
21-OCT-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,651.00
21-OCT-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£524.60
21-OCT-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,628.00
21-OCT-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£705.00
21-OCT-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£574.30
21-OCT-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,207.64
21-OCT-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,348.95
21-OCT-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,129.78
21-OCT-2022	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£2,068.00
21-OCT-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£526.07
21-OCT-2022	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,067.56
21-OCT-2022	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,161.00
21-OCT-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£560.32
21-OCT-2022	Corporate Resourc	Environmental Dimension Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,542.61
21-OCT-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,045.00
21-OCT-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,090.20
21-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08

21-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,514.01
21-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
21-OCT-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
21-OCT-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
21-OCT-2022	Environment & Tra	Future Cycles Training Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,200.00
21-OCT-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
21-OCT-2022	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£770.00
21-OCT-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£595.00
21-OCT-2022	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£655.45
21-OCT-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,323.98
21-OCT-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£4,877.06
21-OCT-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,016.03
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,650.00
21-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
21-OCT-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£5,030.00
21-OCT-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£875.97
21-OCT-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£47,017.28
21-OCT-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
21-OCT-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,932.31
21-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£2,715.24
21-OCT-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£556.43
21-OCT-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£508.99
21-OCT-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£884.11
21-OCT-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£724.15
21-OCT-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£831.53
21-OCT-2022	Balance Sheet Cost	LCC Sandfield Close Primary School	TRADE SUPPLIER	9641-Debtors Control	£808.92
21-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-OCT-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£2,037.32
21-OCT-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£981.54
21-OCT-2022	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
21-OCT-2022	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£13,350.00
21-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,256.00
21-OCT-2022	Environment & Tra	Long Whatton & Diseworth Parish Council	NON TRADE	5411-Private Contractors	£1,932.36
21-OCT-2022	Environment & Tra	Lutterworth & District Shops	TRADE SUPPLIER	5314-Voluntary Associati	£606.59
21-OCT-2022	Chief Executives (P	Mark Brown AEA Ltd	TRADE SUPPLIER	4607-Postal Services	£772.50
21-OCT-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,320.00
21-OCT-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£35,818.25
21-OCT-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,269.12
21-OCT-2022	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	4908-Grants	£32,897.00
21-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£624.38
21-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£705.29

21-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£835.69
21-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£711.40
21-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£509.06
21-OCT-2022	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£790.00
21-OCT-2022	Environment & Tra	MJC Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,025.00
21-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£3,168.12
21-OCT-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5624-Transfer Payments	£1,309.62
21-OCT-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,605.00
21-OCT-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£760.00
21-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
21-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
21-OCT-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
21-OCT-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,549.00
21-OCT-2022	Corporate Resourc	Omniplex (Group) Ltd	TRADE SUPPLIER	4603-IT Software License	£1,750.00
21-OCT-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,785.71
21-OCT-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,785.71
21-OCT-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,785.71
21-OCT-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,785.71
21-OCT-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£852.00
21-OCT-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£781.88
21-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£672.48
21-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
21-OCT-2022	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£7,500.00
21-OCT-2022	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£748.80
21-OCT-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£904.30
21-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,755.65
21-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
21-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,731.50
21-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,650.00
21-OCT-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£222,035.20
21-OCT-2022	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4532-Other Services	£6,030.00
21-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,726.00
21-OCT-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,972.16
21-OCT-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£199,510.83
21-OCT-2022	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,535.78
21-OCT-2022	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,435.61
21-OCT-2022	Environment & Tra	Stanford Marsh Ltd	TRADE SUPPLIER	4102-General Equipment	£1,014.50
21-OCT-2022	Corporate Resourc	Stonewall Equality Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
21-OCT-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£697.23
21-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£1,088.33

21-OCT-2022	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,044.00
21-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£941.56
21-OCT-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
21-OCT-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£769.60
21-OCT-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£755.62
21-OCT-2022	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
21-OCT-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,253.91
21-OCT-2022	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,133.00
21-OCT-2022	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£506.51
21-OCT-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,135.68
21-OCT-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,131.90
28-OCT-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
28-OCT-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
28-OCT-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.47
28-OCT-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
28-OCT-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,263.83
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.73
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,001.57
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,424.90
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.68
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
28-OCT-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,501.01
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.89
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.00
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,848.43
28-OCT-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
28-OCT-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.32
28-OCT-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,517.35
28-OCT-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,454.29
28-OCT-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,454.29

28-OCT-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,994.57
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,274.84
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,852.37
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.18
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.38
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.38
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.38
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,642.86
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,178.73
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.28
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.13
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
28-OCT-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.24
28-OCT-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
28-OCT-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,957.29
28-OCT-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,619.00
28-OCT-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.73
28-OCT-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,351.03
28-OCT-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,714.79
28-OCT-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.40
28-OCT-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,716.59
28-OCT-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,391.62
28-OCT-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.73
28-OCT-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.18
28-OCT-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
28-OCT-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
28-OCT-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.18
28-OCT-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,550.87
28-OCT-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,702.29
28-OCT-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86

28-OCT-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.86
28-OCT-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.14
28-OCT-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.71
28-OCT-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,850.64
28-OCT-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£42,365.88
28-OCT-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,529.10
28-OCT-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,424.90
28-OCT-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,811.26
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,114.04
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,950.57
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,239.86
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£26,686.26
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,196.10
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,253.82
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.35
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.17
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,969.05
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,300.30
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.17
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.22
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,371.86
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22

28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,300.30
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,571.98
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
28-OCT-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,992.57
28-OCT-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,453.27
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,535.71
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,720.00
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,453.27
28-OCT-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,565.00
28-OCT-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
28-OCT-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,689.00
28-OCT-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,565.00
28-OCT-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
28-OCT-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,590.91
28-OCT-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-OCT-2022	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,057.15
28-OCT-2022	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£2,811.44
28-OCT-2022	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
28-OCT-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,609.28
28-OCT-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
28-OCT-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,239.86
28-OCT-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
28-OCT-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,418.72
28-OCT-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
28-OCT-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.57
28-OCT-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,232.86
28-OCT-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
28-OCT-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
24-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,340.64
24-OCT-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,501.63

24-OCT-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£796.95
24-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£720.00
24-OCT-2022	Corporate Resource	Catersfield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,260.00
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£514.26
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,040.50
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,832.40
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,624.30
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,416.20
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£3,624.30
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,818.90
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,208.10
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£509.64
24-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,040.50
24-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£667.80
24-OCT-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,984.85
24-OCT-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,445.35
24-OCT-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£80,000.00
24-OCT-2022	Chief Executives (P)	Epiq Europe Ltd	TRADE SUPPLIER	4905-Legal Expenses	£573.75
24-OCT-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£66,667.00
24-OCT-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£510.02
24-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,320.00
24-OCT-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£6,644.00
24-OCT-2022	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£50,444.10
24-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£13,800.00
24-OCT-2022	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£764.90
24-OCT-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,843.40
24-OCT-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,123.41
24-OCT-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,019.31
24-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,562.98
24-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,306.49
24-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£546.10
24-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,316.48
24-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,400.00
24-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£621.60
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£7,352.04
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,312.87
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,688.00
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,940.96

24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£17,051.00
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,295.76
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,634.70
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,576.48
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£630.80
24-OCT-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,705.07
24-OCT-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£528.00
24-OCT-2022	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£738.00
24-OCT-2022	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£7,247.60
24-OCT-2022	C&FS (P)	Leicester Lesbian Gay Bisexual & Transgender Cen	TRADE SUPPLIER	4507-Consultants & Spec	£28,000.00
24-OCT-2022	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£812.94
24-OCT-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
24-OCT-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,875.00
24-OCT-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,789.00
24-OCT-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£15,309.14
24-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£550.20
24-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£2,400.00
24-OCT-2022	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£13,125.15
24-OCT-2022	C&FS (P)	Narborough Hotel Ltd T/A Heritage Hotel	TRADE SUPPLIER	4902-Hospitality	£4,270.00
24-OCT-2022	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£857.75
24-OCT-2022	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£1,798.77
24-OCT-2022	Corporate Resourc	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£525.00
24-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
24-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,325.00
24-OCT-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
24-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,033.00
24-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,163.00
24-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,589.00
24-OCT-2022	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
24-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,930.00
24-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,440.00
24-OCT-2022	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£2,939.00
24-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,814.53
24-OCT-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£657.72
24-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Inco	£565.94
24-OCT-2022	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,090.87
24-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£5,808.00
24-OCT-2022	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£839.47
24-OCT-2022	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,296.91
24-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£3,295.21
24-OCT-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£538,685.25

24-OCT-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£42,402.96
24-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£15,387.00
24-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£2,280.00
25-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	GENERAL	4901-Other Expenditure	£4,335.80
25-OCT-2022	C&FS (P)	ALP Schools Ltd	GENERAL	4901-Other Expenditure	£2,167.90
25-OCT-2022	Environment & Tra	Andy Kirk Contractors Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,265.00
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,214.66
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,232.50
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,497.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,327.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,967.64
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,131.07
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
25-OCT-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£819.20
25-OCT-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£801.20
25-OCT-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£753.20
25-OCT-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,360.00
25-OCT-2022	C&FS (P)	Coram Childrens Legal Centre Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,591.00
25-OCT-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£186,546.43
25-OCT-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£181,419.69
25-OCT-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£58,205.03
25-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,283.20
25-OCT-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,123.16
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66

25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
25-OCT-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
25-OCT-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£13,795.73
25-OCT-2022	C&FS (P)	Hardwick House School	GENERAL	4901-Other Expenditure	£867.16
25-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£999.00
25-OCT-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
25-OCT-2022	C&FS (P)	JR Education Ltd	GENERAL	4901-Other Expenditure	£867.16
25-OCT-2022	C&FS (P)	Lady Byron School	GENERAL	4901-Other Expenditure	£867.16
25-OCT-2022	C&FS (P)	Lewis Charlton Ltd	GENERAL	4901-Other Expenditure	£1,300.74
25-OCT-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,937.66
25-OCT-2022	C&FS (P)	MCXI Ltd	GENERAL	4901-Other Expenditure	£867.16
25-OCT-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
25-OCT-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
25-OCT-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
25-OCT-2022	C&FS (P)	Quorn Hall School	GENERAL	4901-Other Expenditure	£7,804.44
25-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
25-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
25-OCT-2022	C&FS (P)	REAL Independent Schools Hinckley	GENERAL	4901-Other Expenditure	£2,601.48
25-OCT-2022	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£1,820.50
25-OCT-2022	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	GENERAL	4901-Other Expenditure	£867.16
25-OCT-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£970.36
25-OCT-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£13,650.25
25-OCT-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	GENERAL	4901-Other Expenditure	£5,636.54
25-OCT-2022	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4503-Advertising, Publici	£500.00
25-OCT-2022	C&FS (P)	Wolfdale School Ltd	GENERAL	4901-Other Expenditure	£4,769.38
25-OCT-2022	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£770.92
26-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£534.73
26-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£517.48

26-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£517.48
26-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£517.48
26-OCT-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£517.48
26-OCT-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£35,071.00
26-OCT-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,533.75
26-OCT-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,807.50
26-OCT-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£21,003.00
26-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£538.74
26-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£849.72
26-OCT-2022	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,210.00
26-OCT-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,164.54
26-OCT-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£936.00
26-OCT-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£2,932.46
26-OCT-2022	Environment & Tra	Concrete Repairs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£26,996.93
26-OCT-2022	Adults & Communi	Critchlow & Kukkonen Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£6,218.75
26-OCT-2022	Adults & Communi	Devonshire Place Leicester Ltd	TRADE SUPPLIER	4902-Hospitality	£910.14
26-OCT-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,507.10
26-OCT-2022	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£661.32
26-OCT-2022	C&FS (P)	Erica Wilson Clerking Services	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
26-OCT-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,370.25
26-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,778.65
26-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£943.91
26-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£598.70
26-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£535.96
26-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£600.00
26-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,807.01
26-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,506.99
26-OCT-2022	Environment & Tra	Guest Motors Ltd T/A Guest Truck & Van	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,708.10
26-OCT-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,142.86
26-OCT-2022	C&FS (P)	Hereward College	TRADE SUPPLIER	5325-External SEN Provid	£23,228.49
26-OCT-2022	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,087.00
26-OCT-2022	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£8,813.00
26-OCT-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
26-OCT-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
26-OCT-2022	Chief Executives (P	Judge & Priestley LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,450.00
26-OCT-2022	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,080.00
26-OCT-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
26-OCT-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,214.29
26-OCT-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£598.00
26-OCT-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
26-OCT-2022	Public Health (P)	Leicester Riders Foundation	TRADE SUPPLIER	4908-Grants	£2,100.00

26-OCT-2022	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£778.84
26-OCT-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,083.56
26-OCT-2022	Adults & Communi	Magnum Care SSAS	TRADE SUPPLIER	2321-Rent & Room Hire	£3,189.33
26-OCT-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£587.90
26-OCT-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,369.00
26-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
26-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
26-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
26-OCT-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
26-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,463.40
26-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
26-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
26-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
26-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
26-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
26-OCT-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£2,164.11
26-OCT-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£8,268.12
26-OCT-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,152.74
26-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
26-OCT-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£1,024.00
26-OCT-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£870.39
26-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,793.50
26-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,989.00
26-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,472.00
26-OCT-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,453.85
26-OCT-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,484.59
26-OCT-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£3,523.85
26-OCT-2022	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,827.10
26-OCT-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,472.90
26-OCT-2022	Corporate Resourc	Wardell Armstrong LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,356.50
26-OCT-2022	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,413.56
26-OCT-2022	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,413.56
26-OCT-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£390,131.64
26-OCT-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£13,333.33
27-OCT-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£875.00
27-OCT-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
27-OCT-2022	Environment & Tra	AAA Private Hire (Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,890.80
27-OCT-2022	Environment & Tra	AAA Private Hire (Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,347.19
27-OCT-2022	Environment & Tra	AAA Private Hire (Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,702.60
27-OCT-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,527.86
27-OCT-2022	Adults & Communi	Achieve With Us Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£2,774.28

27-OCT-2022	Adults & Communi	Achieve With Us Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£1,645.13
27-OCT-2022	Adults & Communi	Achieve With Us Ltd	TRADE SUPPLIER	5508-Other Support	£1,363.01
27-OCT-2022	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4905-Legal Expenses	£1,124.29
27-OCT-2022	Environment & Tra	Airlie Business Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£882.00
27-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3106-Client / Volunteers	£547.07
27-OCT-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,626.63
27-OCT-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,059.75
27-OCT-2022	Environment & Tra	Arcadis Consulting UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,625.00
27-OCT-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£904.98
27-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5642-Foster Parents Fost	£6,842.52
27-OCT-2022	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£2,464.00
27-OCT-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£1,250.00
27-OCT-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£928.00
27-OCT-2022	Corporate Resourc	Benchmark Ltd	TRADE SUPPLIER	1703-Training Expenses	£590.00
27-OCT-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,207.23
27-OCT-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,347.23
27-OCT-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£21,779.42
27-OCT-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4603-IT Software License	£3,322.60
27-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,030.67
27-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£8,269.80
27-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,307.92
27-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,824.05
27-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£19,275.53
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£686.24
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
27-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.31
27-OCT-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£9,942.74
27-OCT-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,297.43
27-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5429-Community/Domici	£589.00
27-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
27-OCT-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
27-OCT-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£600.00
27-OCT-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£13,073.22
27-OCT-2022	Chief Executives (P	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,073.75

27-OCT-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,450.00
27-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,351.06
27-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,118.28
27-OCT-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,291.81
27-OCT-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£523.40
27-OCT-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,078.00
27-OCT-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,008.00
27-OCT-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,411.00
27-OCT-2022	Public Health (P)	Green Tree Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,250.00
27-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,798.20
27-OCT-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,790.57
27-OCT-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,790.57
27-OCT-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,428.57
27-OCT-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,269.60
27-OCT-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,047.40
27-OCT-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,200.00
27-OCT-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,945.83
27-OCT-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2401-Cleaning Materials	£997.50
27-OCT-2022	Corporate Resourc	Landor Links Ltd	TRADE SUPPLIER	1701-Recruitment	£2,416.50
27-OCT-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,000.00
27-OCT-2022	Environment & Tra	Leeds College of Building	TRADE SUPPLIER	4523-Educational Visits	£1,000.00
27-OCT-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£940.02
27-OCT-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,386.25
27-OCT-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,089.00
27-OCT-2022	Chief Executives (P)	MBL Seminars Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
27-OCT-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,387.50
27-OCT-2022	C&FS (P)	Mountfields Lodge School Academy	NON TRADE	4901-Other Expenditure	£3,250.00
27-OCT-2022	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£14,827.50
27-OCT-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
27-OCT-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
27-OCT-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
27-OCT-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
27-OCT-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
27-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
27-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
27-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
27-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,357.20
27-OCT-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
27-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,396.98
27-OCT-2022	Chief Executives (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5211-Other Local Authori	£11,400.00
27-OCT-2022	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£1,068.75

27-OCT-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£3,026.50
27-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
27-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,413.58
27-OCT-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,626.92
27-OCT-2022	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£3,421.30
27-OCT-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,522.00
27-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
27-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£823.03
27-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
27-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
27-OCT-2022	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£4,320.00
27-OCT-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£587.50
27-OCT-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,449.00
27-OCT-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,811.25
27-OCT-2022	Adults & Communi	Sutton Cheney Farms Partnership	TRADE SUPPLIER	2321-Rent & Room Hire	£20,200.00
27-OCT-2022	Environment & Tra	Unipar Services LLP	TRADE SUPPLIER	4102-General Equipment	£842.00
27-OCT-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,210.08
28-OCT-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,843.95
28-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,761.16
28-OCT-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,867.47
28-OCT-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,248.89
28-OCT-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£849.89
28-OCT-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,322.08
28-OCT-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,800.24
28-OCT-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£10,113.02
28-OCT-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£509.55
28-OCT-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,493.14
28-OCT-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£17,454.39
28-OCT-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,907.49
28-OCT-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£16,815.62
28-OCT-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,156.51
28-OCT-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,483.05
28-OCT-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,681.59
28-OCT-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,591.16
28-OCT-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£914.96
28-OCT-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,156.90
28-OCT-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,525.66
28-OCT-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,817.78
28-OCT-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,669.39
28-OCT-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,602.71
28-OCT-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£10,751.35

28-OCT-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,689.93
28-OCT-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,229.54
28-OCT-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£2,824.91
28-OCT-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,832.65
28-OCT-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,624.21
28-OCT-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
28-OCT-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,777.16
28-OCT-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,126.60
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£2,429.86
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,117.94
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£885.12
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£597.03
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,433.70
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£585.51
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£881.20
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,596.57
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£999.76
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£2,734.88
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,221.40
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£617.32
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£680.81
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£29,741.47
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£726.08
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£509.90
28-OCT-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£515.36
28-OCT-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,302.66
28-OCT-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
28-OCT-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,723.30
28-OCT-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,969.12
28-OCT-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,596.38
28-OCT-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,611.81
28-OCT-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,073.37
28-OCT-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,054.79
28-OCT-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,200.00
28-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,251.24
28-OCT-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,270.67
28-OCT-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,477.11
28-OCT-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,034.22
28-OCT-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,533.43
28-OCT-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,666.43
28-OCT-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14

28-OCT-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
28-OCT-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,698.05
28-OCT-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,222.01
28-OCT-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£3,356.64
28-OCT-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,508.37
28-OCT-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£708.75
28-OCT-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,008.70
28-OCT-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,042.96
28-OCT-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
28-OCT-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£4,081.58
28-OCT-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£651.65
28-OCT-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,137.21
28-OCT-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£13,529.44
28-OCT-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,046.80
28-OCT-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,085.84
28-OCT-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£34,443.04
28-OCT-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,401.00
28-OCT-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£974.63
28-OCT-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,995.81
28-OCT-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,364.84
28-OCT-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£9,464.20
28-OCT-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,238.44
28-OCT-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£43,307.45
28-OCT-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£21,592.74
28-OCT-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£9,234.07
28-OCT-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
28-OCT-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,699.15
28-OCT-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,264.05
28-OCT-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£631.35
28-OCT-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£519.12
28-OCT-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,589.31
28-OCT-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£637.88
28-OCT-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£10,745.54
28-OCT-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£10,057.03
28-OCT-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£10,694.91
28-OCT-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,134.00
28-OCT-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£10,694.91
28-OCT-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,081.39
28-OCT-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,866.38
28-OCT-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,059.50
28-OCT-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,835.03

28-OCT-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
28-OCT-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,739.02
28-OCT-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,408.33
28-OCT-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,801.25
28-OCT-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,691.74
28-OCT-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,169.45
28-OCT-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,934.46
28-OCT-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,697.14
28-OCT-2022	C&FS (P)	Adoption Matters	TRADE SUPPLIER	5445-Adoption Support	£592.17
28-OCT-2022	Adults & Communi	Age UK Leicestershire and Rutland	TRADE SUPPLIER	5411-Private Contractors	£552.36
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£845.50
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£849.30
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£646.05
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£759.93
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£851.20
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£566.00
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£843.60
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£855.00
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£851.20
28-OCT-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£540.81
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.69
28-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£558.45
28-OCT-2022	Environment & Tra	Airlie Business Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£882.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,050.00
28-OCT-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,622.06
28-OCT-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
28-OCT-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,987.60
28-OCT-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£676.08
28-OCT-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,987.60
28-OCT-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,987.60
28-OCT-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,006.16
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£564.62
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£630.00
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£603.95
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,057.93
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£555.00
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,634.68
28-OCT-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,461.54
28-OCT-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,002.00

28-OCT-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,337.38
28-OCT-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£809.10
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,888.65
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,215.05
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,105.30
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,727.90
28-OCT-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£502.91
28-OCT-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£32,955.00
28-OCT-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£20,000.00
28-OCT-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£5,145.00
28-OCT-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,040.00
28-OCT-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,460.00
28-OCT-2022	Corporate Resourc	Barbara Simpson T/A Sensei	TRADE SUPPLIER	1703-Training Expenses	£1,300.00
28-OCT-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£27,765.00
28-OCT-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,263.46
28-OCT-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£679.58
28-OCT-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£603.04
28-OCT-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£632.71
28-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,802.26
28-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,184.28
28-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,688.07
28-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,035.17
28-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,205.32
28-OCT-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,075.57
28-OCT-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£334,336.30
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,001.68
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,887.64
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,493.78
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,571.47
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,562.07
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,430.21
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,011.36
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,571.47
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,013.18
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,980.96
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,571.47
28-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,571.47
28-OCT-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,162.00
28-OCT-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£851.00
28-OCT-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,225.00

28-OCT-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£18,480.00
28-OCT-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,032.00
28-OCT-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-OCT-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-OCT-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
28-OCT-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-OCT-2022	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,781.50
28-OCT-2022	Adults & Communi	Careskills Academy Ltd	TRADE SUPPLIER	5503-Shared Lives reside	£1,275.00
28-OCT-2022	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,133.90
28-OCT-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£674.75
28-OCT-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,159.00
28-OCT-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,516.77
28-OCT-2022	Environment & Tra	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£582.15
28-OCT-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,662.12
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,261.90
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,483.42
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,040.77
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£18,141.98
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,400.22
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,310.27
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,223.32
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,012.22
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,629.67
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,822.85
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,895.92
28-OCT-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,400.00
28-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,891.50
28-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£930.00
28-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,265.11
28-OCT-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9632-Inventories - LHD Fu	£1,916.08
28-OCT-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£14,978.00
28-OCT-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£14,274.00
28-OCT-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,810.00
28-OCT-2022	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£2,969.89
28-OCT-2022	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,286.52
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£700.00
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,330.92
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,442.95
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,359.50
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,444.08

28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£700.00
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,278.00
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,444.08
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,693.66
28-OCT-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,349.50
28-OCT-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,694.73
28-OCT-2022	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£780.00
28-OCT-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
28-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
28-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
28-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
28-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,272.34
28-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£734.26
28-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,208.10
28-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
28-OCT-2022	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
28-OCT-2022	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£2,437.50
28-OCT-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,128.00
28-OCT-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,494.04
28-OCT-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£659.00
28-OCT-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,604.60
28-OCT-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,221.14
28-OCT-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,341.60
28-OCT-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£7,706.75
28-OCT-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£14,744.16
28-OCT-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,944.00
28-OCT-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,703.14
28-OCT-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
28-OCT-2022	Environment & Tra	Electric Center Leicester	TRADE SUPPLIER	4109-Materials	£1,559.47
28-OCT-2022	Environment & Tra	Electric Center Leicester	TRADE SUPPLIER	4109-Materials	£566.61
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,579.60
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60

28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
28-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
28-OCT-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,528.11
28-OCT-2022	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£54,379.81
28-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
28-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
28-OCT-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
28-OCT-2022	Corporate Resourc	ePrint Direct Ltd	TRADE SUPPLIER	4401-Printing	£2,261.48
28-OCT-2022	Environment & Tra	ESPO	TRADE SUPPLIER	4101-Furniture	£2,079.00
28-OCT-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
28-OCT-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,064.00
28-OCT-2022	C&FS (P)	Family Focused Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,125.00
28-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,239.00
28-OCT-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£600.00
28-OCT-2022	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
28-OCT-2022	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,772.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,772.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,825.00
28-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£556.24
28-OCT-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£900.00
28-OCT-2022	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
28-OCT-2022	Adults & Communi	G Ryder & Co Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,216.32
28-OCT-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£607.59
28-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£65,590.24
28-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,974.39
28-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,638.03
28-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£41,674.54
28-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£43,256.24
28-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£19,661.01
28-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£31,838.06
28-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,100.18
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£880.00
28-OCT-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£595.00
28-OCT-2022	Public Health (P)	GNR8 Academy	TRADE SUPPLIER	4908-Grants	£700.00
28-OCT-2022	Central Items (NCS)	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£15,563.00
28-OCT-2022	Corporate Resourc	Groundsman Tools Ltd T/A Groundsman Tools & S	TRADE SUPPLIER	2501-Grounds Maintenar	£504.74
28-OCT-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
28-OCT-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00

28-OCT-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
28-OCT-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
28-OCT-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£787.15
28-OCT-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,301.32
28-OCT-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£520.00
28-OCT-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.42
28-OCT-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,220.00
28-OCT-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,437.29
28-OCT-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,610.00
28-OCT-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
28-OCT-2022	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,586.70
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,672.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,504.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,532.00
28-OCT-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
28-OCT-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
28-OCT-2022	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,690.11
28-OCT-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,523.92
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£2,395.00
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,618.56
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,762.36
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,592.50
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,775.02
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,119.12
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,569.60
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,224.24
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,871.30
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,555.54
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,516.00
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,411.33
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,879.40
28-OCT-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£8,382.50
28-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,854.91
28-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£527.89
28-OCT-2022	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£87,118.88
28-OCT-2022	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£7,928.56
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£603.80
28-OCT-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
28-OCT-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,870.00
28-OCT-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,258.57
28-OCT-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57

28-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,493.15
28-OCT-2022	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£834.00
28-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
28-OCT-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
28-OCT-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,714.20
28-OCT-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,714.20
28-OCT-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,915.80
28-OCT-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
28-OCT-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,915.80
28-OCT-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,173.10
28-OCT-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,456.74
28-OCT-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£2,318.17
28-OCT-2022	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
28-OCT-2022	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,466.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
28-OCT-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,587.00
28-OCT-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£76,419.00
28-OCT-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,079.62
28-OCT-2022	Public Health (P)	Leicester Community Links CIC	TRADE SUPPLIER	4908-Grants	£3,000.00
28-OCT-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£821.00
28-OCT-2022	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£2,312.00
28-OCT-2022	Corporate Resourc	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£527.70
28-OCT-2022	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.50
28-OCT-2022	Balance Sheet Cost	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£8,100.00
28-OCT-2022	Corporate Resourc	LUX Technical Ltd	TRADE SUPPLIER	4605-IT Equipment Renta	£964.92
28-OCT-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£612.00
28-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£887.14
28-OCT-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
28-OCT-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£813.00
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.75
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£581.82
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£737.51
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£527.65
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£555.97
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£676.28
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£688.01
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£733.35
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£524.16
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£533.38
28-OCT-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£858.28
28-OCT-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,950.00

28-OCT-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£574.00
28-OCT-2022	Chief Executives (P	National World Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£526.50
28-OCT-2022	Adults & Communi	NCFE	TRADE SUPPLIER	4912-Educational Bodies	£995.00
28-OCT-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
28-OCT-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
28-OCT-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
28-OCT-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
28-OCT-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,266.00
28-OCT-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
28-OCT-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
28-OCT-2022	Adults & Communi	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£1,137.76
28-OCT-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,605.00
28-OCT-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
28-OCT-2022	Environment & Tra	New City Scales Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
28-OCT-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£8,331.07
28-OCT-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
28-OCT-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
28-OCT-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
28-OCT-2022	C&FS (P)	Next Steps Supported Living Ltd	GENERAL	4901-Other Expenditure	£876.78
28-OCT-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
28-OCT-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
28-OCT-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
28-OCT-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
28-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,312.75
28-OCT-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,335.77
28-OCT-2022	Capital - In Year Sp	Nra Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,101.61
28-OCT-2022	Capital - In Year Sp	Nra Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£49,592.60
28-OCT-2022	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,036.00
28-OCT-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,185.64
28-OCT-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,675.62
28-OCT-2022	Corporate Resourc	Paypoint Networks Ltd	TRADE SUPPLIER	4102-General Equipment	£10,525.00
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,106.00
28-OCT-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,767.68
28-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
28-OCT-2022	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,397.00
28-OCT-2022	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,196.00
28-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,525.75
28-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£8,065.50
28-OCT-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,735.00
28-OCT-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
28-OCT-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00

28-OCT-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,321.43
28-OCT-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,321.43
28-OCT-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,192.86
28-OCT-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,192.86
28-OCT-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,810.71
28-OCT-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,941.00
28-OCT-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£722.88
28-OCT-2022	C&FS (P)	Ragdoll Training & Therapeutic Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
28-OCT-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
28-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,342.25
28-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,414.97
28-OCT-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,383.65
28-OCT-2022	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,353.60
28-OCT-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£221,980.08
28-OCT-2022	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£815.68
28-OCT-2022	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,353.60
28-OCT-2022	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£54,106.89
28-OCT-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,480.17
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,128.00
28-OCT-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,522.00
28-OCT-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-OCT-2022	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£1,495.00
28-OCT-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
28-OCT-2022	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,165.00
28-OCT-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,187.50
28-OCT-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,165.10
28-OCT-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.36
28-OCT-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,865.06
28-OCT-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£88,207.79
28-OCT-2022	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5449-Adoption of Childre	£1,796.00
28-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£720.00
28-OCT-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£23,165.00
28-OCT-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£29,281.85
28-OCT-2022	C&FS (P)	Sketchley School Priory	GENERAL	4901-Other Expenditure	£1,300.74
28-OCT-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£23,225.64
28-OCT-2022	Adults & Communi	SLB Distribution & Promotion Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£900.00
28-OCT-2022	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,916.75
28-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£510.00
28-OCT-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£603.50
28-OCT-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,078.44
28-OCT-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,754.63

28-OCT-2022	Corporate Resourc	Specsavers Optical Superstores Ltd	TRADE SUPPLIER	4532-Other Services	£2,734.05
28-OCT-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£3,204.00
28-OCT-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,940.40
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£881.60
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£649.60
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
28-OCT-2022	Capital - In Year Sp	St Botolphs C of E Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£8,000.00
28-OCT-2022	Chief Executives (P	St Ives Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,150.00
28-OCT-2022	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£8,021.12
28-OCT-2022	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£3,730.35
28-OCT-2022	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£729.70
28-OCT-2022	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£243,444.49
28-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,876.00
28-OCT-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£5,579.46
28-OCT-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,023.75
28-OCT-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,192.50
28-OCT-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£682.50
28-OCT-2022	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£8,527.90
28-OCT-2022	Capital - In Year Sp	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
28-OCT-2022	C&FS (P)	Sutherland House (Trading) Ltd T/A Autism East M	TRADE SUPPLIER	5323-External SEN Provid	£26,852.83
28-OCT-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Nee	£520.00
28-OCT-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,007.50
28-OCT-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,161.60
28-OCT-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£829.00
28-OCT-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£902.00
28-OCT-2022	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,690.72
28-OCT-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,200.00
28-OCT-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,100.00
28-OCT-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,820.00
28-OCT-2022	C&FS (P)	Trevi Women Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
28-OCT-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£23,043.75
28-OCT-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£5,601.18
28-OCT-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£628.72
28-OCT-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,499.28
28-OCT-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£907.09
28-OCT-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£845.03
28-OCT-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,879.50
28-OCT-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,593.50
28-OCT-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
28-OCT-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£997.50
28-OCT-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,002.00

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28-OCT-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
28-OCT-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
28-OCT-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
28-OCT-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
28-OCT-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
28-OCT-2022	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4532-Other Services	£1,595.00
28-OCT-2022	Adults & Communi	Winstanley House Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,250.00
31-OCT-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,650.00
31-OCT-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,580.00
31-OCT-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,070.00
31-OCT-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,410.00
31-OCT-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
31-OCT-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,527.86
31-OCT-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£23,028.77
31-OCT-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£524.11
31-OCT-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£880.38
31-OCT-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,464.75
31-OCT-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
31-OCT-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,000.00
31-OCT-2022	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£564.54
31-OCT-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£733.00
31-OCT-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,972.86
31-OCT-2022	Balance Sheet Cost	Browne Jacobson LLP	TRADE SUPPLIER	9321-Expenditure	£1,367.03
31-OCT-2022	Balance Sheet Cost	Browne Jacobson LLP	TRADE SUPPLIER	9321-Expenditure	£671.82
31-OCT-2022	Balance Sheet Cost	Browne Jacobson LLP	TRADE SUPPLIER	9321-Expenditure	£1,046.83
31-OCT-2022	Balance Sheet Cost	Browne Jacobson LLP	TRADE SUPPLIER	9321-Expenditure	£646.20
31-OCT-2022	Balance Sheet Cost	Browne Jacobson LLP	TRADE SUPPLIER	9321-Expenditure	£1,797.35
31-OCT-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,464.29
31-OCT-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,490.00
31-OCT-2022	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,975.00
31-OCT-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,119.48
31-OCT-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£73,247.75
31-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30
31-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£800.97
31-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,368.27
31-OCT-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£776.71
31-OCT-2022	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£985.00
31-OCT-2022	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£543.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,919.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,501.75
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,018.54

31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,255.63
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,356.85
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,762.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,245.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£596.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.50
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,497.50
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,659.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,788.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,072.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,366.70
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,347.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.65
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,998.60
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,339.00
31-OCT-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,129.00
31-OCT-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£27,884.00
31-OCT-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£26,557.00
31-OCT-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£28,882.00
31-OCT-2022	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£7,246.26
31-OCT-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,365.40
31-OCT-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
31-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,489.76
31-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,540.00
31-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
31-OCT-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,255.50
31-OCT-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£55,506.11
31-OCT-2022	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£11,066.55
31-OCT-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
31-OCT-2022	Public Health (P)	Just J Clothing T/A Make Change Inclusive Sport Pr	TRADE SUPPLIER	4507-Consultants & Spec	£9,100.00
31-OCT-2022	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4901-Other Expenditure	£1,674.26
31-OCT-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,375.95
31-OCT-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,228.73
31-OCT-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£969.80
31-OCT-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£866.89
31-OCT-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,434.00
31-OCT-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£18,042.50
31-OCT-2022	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,056.72
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3123-Home to Sch Trans	£2,678.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,764.00

31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,201.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,066.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,417.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£897.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,578.50
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,390.29
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,347.41
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,425.73
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,260.25
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,470.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,047.38
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£847.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,152.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,152.80
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,504.25
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,716.98
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,827.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,743.00
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,236.73
31-OCT-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,000.48
31-OCT-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,153.01
31-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2104-Other Premises exp	£775.13
31-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2104-Other Premises exp	£1,036.14
31-OCT-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£10,549.18
31-OCT-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,183.00
31-OCT-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£14,521.00
31-OCT-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,240.00
31-OCT-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,905.26
31-OCT-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,443.81
31-OCT-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£690.00
31-OCT-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,657.76
31-OCT-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£570.00
31-OCT-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£709.93
31-OCT-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
31-OCT-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£241,540.00
31-OCT-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£4,597.60
31-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,829.00
31-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,632.35
31-OCT-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,351.72
31-OCT-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,896.30
31-OCT-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,042.90

31-OCT-2022	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.66
31-OCT-2022	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,007.50
31-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,885.00
31-OCT-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,300.00
31-OCT-2022	Environment & Tra	RoadMetrics Ltd	TRADE SUPPLIER	4603-IT Software License	£2,910.00
31-OCT-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£1,125.00
31-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,760.00
31-OCT-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£870.00
31-OCT-2022	Corporate Resourc	Scottish Power 1	TRADE SUPPLIER	2203-Energy Electricity	£606.21
31-OCT-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,598.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,190.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,165.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,190.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,575.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,332.50
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,192.50
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,575.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,530.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,530.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,435.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,625.00
31-OCT-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,765.00
31-OCT-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,551.70
31-OCT-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
31-OCT-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,942.83
31-OCT-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£11,440.29
31-OCT-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£11,447.39
31-OCT-2022	Chief Executives (P	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exam	£528.90
31-OCT-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,634.64
31-OCT-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,988.20
31-OCT-2022	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,071.15
31-OCT-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,437.50
31-OCT-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,523.59
31-OCT-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,095.04
31-OCT-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,314.64
31-OCT-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£14,185.20
31-OCT-2022	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£809.76
31-OCT-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
31-OCT-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£528.00

31-OCT-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£555.10
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